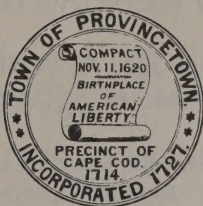


**Town of Provincetown  
ANNUAL REPORT  
1983**



# ***Town of Provincetown***

## ***ANNUAL REPORT***



Annual Reports  
of the officers of the  
**Town of Provincetown**  
for the year ending December 31, 1983



Left to right, standing: William McNulty, Town Manager; George Bryant, Selectman  
Left to right, sitting: Edward M. Rudd, Mary-Jo Avellar, Peter Boyle,  
Charles N. Rogers, Selectmen

IN MEMORY OF

MANUEL A. WHITE  
*Rescue Squad*

JOHN D. BELL  
*Selectman, Acting Town Manager,  
Building Inspector*

WILLIAM SEWELL  
*By-Laws Revision, Charter Review*

ARTHUR MEDEIROS  
*Water Department Superintendent*

# Contents

Directory of Officials .....	5
List of Jurors .....	11

## GENERAL GOVERNMENT

Town Election, April 19, 1983 .....	12
Annual Town Meeting, March 14, 1983 .....	13
Special Town Meeting, March 16, 1983 .....	33
Special Town Meeting, October 24, 1983 .....	35
Board of Selectmen .....	44
Town Manager .....	47
Planning Board .....	50
Town Counsel .....	51
Board of Zoning Appeals .....	51
Funding Coordinator .....	52
Provincetown Harbor Development Committee .....	54
Charter Review .....	55
Births .....	56
Marriages .....	57
Deaths .....	59

## FINANCE

Board of Assessors .....	61
Town Accountant .....	62
Budget Appropriations, FY 1983 .....	69
Balance Sheet .....	72
Treasurer/Collector .....	81

## PUBLIC SAFETY

Parking Clerk .....	88
Police Department .....	88
Fire Engineers .....	91
Rescue Squad .....	92
Civil Defense Department .....	94
Shellfish Constable .....	94
Licensing Department .....	96
Miscellaneous Permits .....	97
Inspector of Buildings .....	97
Plumbing Inspector .....	98
Wiring Inspector .....	98
Oil Inspector .....	99
Dog Officer .....	99
Animal Inspector .....	100

**PUBLIC WORKS**

Highway Department . . . . . 101  
Cemetery Department . . . . . 102  
Cemetery Commissioners . . . . . 102  
Sanitation Department . . . . . 103  
Harbormaster . . . . . 103  
Water Department . . . . . 105  
Tree Warden . . . . . 110  
Beautification Committee . . . . . 110

**HUMAN SERVICES**

Health Department . . . . . 111  
Provincetown Nursing Services . . . . . 113  
Barnstable County Health Department . . . . . 114  
Council on Aging . . . . . 118  
Housing Authority . . . . . 119  
Recreation Department . . . . . 125  
Cape End Manor . . . . . 127  
Provincetown Heritage Museum . . . . . 128  
Historical Commission . . . . . 131  
Provincetown Library . . . . . 132  
Veterans' Services . . . . . 133

**SCHOOLS**

School Committee and Superintendent of Schools . . . . . 134  
Provincetown Junior-Senior High School . . . . . 145  
Veterans Memorial Elementary School . . . . . 147  
Special Education Director . . . . . 150  
School Building Needs Committee . . . . . 152  
Cape Cod Regional Technical High School  
District Committee . . . . . 153

# Directory of Officials

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## DIRECTORY OF OFFICIALS

### ELECTED BY THE PEOPLE

#### MODERATOR

	TERM
John C. Snow	1984

#### BOARD OF SELECTMEN

Mary-Jo Avellar, Chairman	1984
Peter L. Boyle, II	1984
George D. Bryant	1986
Charles N. Rogers	1985
Edward M. Rudd	1986

#### HOUSING AUTHORITY

S. Peter Codinha, Jr.	1988
Carol Days	1986
Jan Kelly, Chairman	1985
Julia McGrady	1984
Nora Welch	1986

#### SCHOOL COMMITTEE

Lucinda Browne	1986
Dolores DeSousa, Chairman	1984
Nancy McNulty	1985
Nancy Stefani	1985
Russell V. Zawaduk	1986

### APPOINTED BY THE SELECTMEN

#### AIRPORT COMMISSION

Sidney Bamford, Chairman	1985
Peter D. Campbell, II	1986
Warren Costa	1985
Fernando DeSousa	1984
Ronald Silva	1985

#### ART COMMISSION

William Evaul, Jr.	1986
Anton Haunstrup	1986
Peter Macara	1986
Cyril Patrick	1986
Rachel White	1986

#### ARTS LOTTERY COUNCIL

Grace Collinson	1986
William Evaul, Jr.	1986
Helen Fernald	1986
John R. Griffis	1986
Anton Haunstrup	1986
Adele Heller	1984

Anne Malicoat	1984
Ellen O'Donnell	1986
Helen Rogers	1984
Elliott Tocci	1986
Rachel White	1986

#### **BEAUTIFICATION COMMITTEE**

John R. Griffis	1986
Maurice T. Moore, Jr.	1986
Elizabeth Patrick	1986
Pauline Roda	1986

#### **BOARD OF DIRECTORS CAPE END MANOR**

George Berry	1986
Patricia Cozzi	1985
Marilyn Downey, Chairman	1986
Roger Green	1984
William Ingraham	1984

#### **CAPE COD NATIONAL SEASHORE ADVISORY COMMISSION** (Recommended by Selectmen for appointment by Secretary of Interior)

Nathan Malchman	1984
-----------------	------

#### **COASTAL ZONE MANAGEMENT**

Edward Rudd

#### **CONSTABLES**

Mark Amerling	1984
William Fields, Sr.	1984
Manuel Martin	1984
John Patrick	1984
James Souza	1984
Francis Veara, Sr.	1984

#### **COUNCIL ON AGING**

Jeanne Busa	1986
Mary Crowley, Chairman	1986
Donald Doebler	1986
Margaret Fields	1986
Leah Henrique	1986
Christy Randazzo	1986
Keith Thurlow	1984

#### **ENERGY COMMITTEE**

Jay Critchley	1984
Mitzi Gauthier	1984
Richard LeBlond	1984

#### **GROWTH POLICY & DEVELOPMENT COMMITTEE**

Mary-Jo Avellar  
Michael Casselano  
Nathan Malchman  
Munro Moore  
Joseph Notaro  
Joel O'Brien  
Keith Thurlow

## **HERITAGE MUSEUM TRUSTEES**

Josephine Del Deo, Chairman	1984
Roslyn Garfield	1984
Claude Jensen	1986
Adelaide Kenney	1986
Nathan Malchman	1984
Francis Santos	1986

## **OIL SPILL COORDINATOR**

Robert Enos

## **PLANNING BOARD**

Gordon Gaskill	1984
Sue Harrison	1984
Beverlee Hughes	1986
Alix Ritchie	1986
Paul Schneider	1984

## **BOARD OF REGISTRARS**

Bernard Cowing	1984
Joan Drysdale	1984
John Patrick	1984

## **SCHOOL BUILDING NEEDS COMMITTEE**

(Also includes members of School Committee)

Edward Boxer  
John Downey  
Helen Lyons  
Mark Silva  
Christopher Snow, Chairman

## **SHELLFISH COMMITTEE**

Susan Avellar	1985
Eugene Gervais	1986
Paul Mendes	1985
Robert Perry	1986
Fernando DeSouza	1986

## **VETERANS GRAVES COMMITTEE**

Albert Carter	1983
Manuel Raymond	1983
James Roderick	1983

## **ZONING BOARD OF APPEALS**

Sidney Bamford	1985
James Bayard	1986
Peter D. Campbell, II	1984
Wendy Everett	1986
Robert Harrison, Chairman	1985
Ruth Heibert	1984
Sandra Rich	1986

## **APPOINTED BY THE TOWN MANAGER**

### **BOARD OF ASSESSORS**

(With Selectmen Approval)

William Pheeny, Clerk	
Louis Perry	1984
Fred Walker	1986

## CAPE COD PLANNING & ECONOMIC DEVELOPMENT COMMISSION

Eileen Andrews  
William McNulty  
Nicholas Wells

## CEMETERY COMMISSION

Mildred Bent	1983
Aubre Givler, Chairman	1983
Brian King	1983
Judith Polay	1983
Helen Valentine	1981

## CHARTER REVIEW COMMITTEE

(With Selectmen Approval)

Tara Adler	1984
Jeanne Busa	1984
Gary Chefetz	1984
Roger Green	1984
Sue Harrison	1983
Alix Ritchie	1984
Linda Rogers	1984
Ruth Rogers	1984
Arjyra Stedman	1984

## CONSERVATION COMMISSION

(With Selectmen Approval)

Lorraine Casey	1986
Barbara Fillion	1983
Charles Mayo, III	1986
Maurice T. Moore, Jr.	1986
John Pascucci	1984
Charles Silva	1986

## EMERGENCY MEDICAL NEEDS STUDY COMMITTEE

(With Selectmen Approval)

Mary Crowley	1984
Wilhelmina DaRoza	1984
Alice Foley	1984
William Harding	1984
David Maloney	1984
James F. Meads	1984
Ronald White	1984

## BOARD OF FIRE ENGINEERS

Warren Alexander	1984
Frank Henrique	1984
James F. Meads, Fire Chief	1984
Mark Robinson	1984
Michael Trovato	1984
Adam Wolf	1984
Clement Silva	1984

## FISH AND GAME COMMITTEE

Albert Carter  
Clarence Crawley  
Ronald Pavao

## **HARBOR DEVELOPMENT COMMITTEE**

Susan Avellar  
Kiana Burns  
Robert Cabral  
Michael Coelho  
Gerald Costa  
Mark Forest  
Alice Joseph  
William McNulty  
Mark Mello  
Diane Motta  
Louis Rivers  
Edward Rudd, Chairman  
Robert White

## **BOARD OF HEALTH**

Doris Enos	1984
Gordon Ferreira	1984
Margaret Fields	1983
Martha Henrique, Chairman	1983
Mary Silva	1983

## **HISTORICAL COMMISSION**

(With Selectmen Approval)

Mary Avellar	1986
Preston Babbitt, Chairman	1986
Grace Collinson	1984
William Harding	1986
Claude Jensen	1986
Helen Rogers	1984
Carol Westcott	1984

## **LIBRARY TRUSTEES**

Adelaide Kenney	1983
Joseph Lema, Chairman	1984
Mary Lewis	1983
Margaret Roberts	1983
Barbara Rushmoore	1984

## **MEDICARE ADVISORY BOARD**

Eileen Andrews  
Vincent Duarte

## **PIER USER FEE ADVISORY COMMITTEE**

Ralph Andrews	1983
Susan Avellar	1983
Kiana Burns	1983
Mark Forest	1983
Robert White	1983

## **PROVINCETOWN DIVISION OF HAZARDOUS WASTE**

Eileen Andrews  
Clement Silva

## **RECREATION COMMISSION**

Ruth Bardsley	1982
Marie Boxer	1984

Timothy Downey	1984
Naomi Lake	1984

#### **RESCUE SQUAD**

Ronald White, Captain

#### **STREET LIGHTING COMMITTEE**

Warren Crawley

#### **WHARF COMMITTEE**

Matthew Costa  
Raymond Duarte  
Chester Maynard  
Charles Whitney

#### **APPOINTED BY THE MODERATOR**

#### **CAPE COD REGIONAL TECHNICAL HIGH SCHOOL DISTRICT COMMITTEE**

Hilary Bamford	1984
Wilhelmina DaRoza	1986

#### **FINANCE COMMITTEE**

Lorraine Adams	1986
Eva Berg	1984
Brian Dunne	1985
Fernando Gonsalves	1984
Bernard Nunes	1986
Arthur Roderick	1985
Elizabeth Steele, Chairman	1986
Charles Westcott	1985

#### **PROVINCETOWN/TRURO REGIONAL SCHOOL PLANNING BOARD**

Lucinda Browne  
John Downey

#### **WATER STUDY COMMITTEE**

(Article 8, 1980 STM)

Walter Leoncyk  
Joel O'Brien  
Walter Richter

**JURY DUTY**  
**1983**

Sally Adams  
Paul Asher  
Edward Carreiro  
Eva Carreiro  
Carol Ciulla  
Margaret Dahill  
Pam Genevrino  
Thomas Hee  
William Ingraham  
Anthony Jackett  
Michelle Jarusiewicz  
Linda Jez  
Anthony Menangas  
Marianna Michaels  
Marian O'Donnell  
Sue Ogden  
Thadd Papetsas  
Heather Patterson  
Margaret Roberts  
James Roderick, Sr.  
Lorraine Roderick  
Mary Roderick  
Frank Rogers  
Mary Roza  
Francis Silva

# General Government

## ANNUAL TOWN ELECTION

Tuesday, April 19, 1983

### MODERATOR, ONE YEAR

John C. Snow	1129*
Others	19
Blank	181

### SELECTMAN, THREE YEARS

George D. Bryant	685*
Michael Coelho	607
Stanley "Pidge" Carter	376
Lee Robinson	204
Edward M. Rudd	646*
Others	5
Blank	135

### SCHOOL COMMITTEE, THREE YEARS

Lucinda Browne	1004*
Russell V. Zawaduk	999*
Others	9
Blank	646

### HOUSING AUTHORITY, FIVE YEARS

S. Peter Codinha, Jr.	1081*
Others	4
Blank	244

\*Elected

(Note: The meeting minutes have been edited for publication in the Annual Report. The full text of the minutes is on file in the Town Clerk's office and available for review by any citizen.)

**ANNUAL TOWN MEETING**

March 14, 1983

John C. Snow, Moderator, called the meeting to order at 7:40 p.m., having established a quorum was present. He read the Greetings and return of the Warrant by Constable John Patrick.

Miss Avellar, Chairman, moved that the reading of the Warrant be waived. *So voted.*

Miss Avellar moved that the following persons, who are not Provincetown voters, be given the privilege of speaking at the March 14, 1983 Annual Town Meeting: Paul Daley, Water Superintendent, Mark Forest, Funding Coordinator, Julia Kane, Licensing Agent & Secretary to the Board of Selectmen, Leonard Kopelman of the firm of Kopelman & Paige, Town Counsel, and Phil Woodes, Inspector of Buildings. *So voted.*

ARTICLE 1: To hear reports of the Town officers and Committees and to act thereon.

(Requested by the Board of Selectmen)

Christopher Snow moved that the Town vote to accept the report of the School Building Needs Study Committee contained in the 1982 Annual Report for the Town and that the School Building Needs Study Committee be continued to the next Annual Town Meeting in order to complete its task. *So voted.*

Miss Avellar moved that the Town of Provincetown Annual Report for 1982 be accepted as printed and that the reports of Town Officers be heard and acted upon as the Town Meeting may wish. *So voted.*

ARTICLE 2: To see if the Town will vote to authorize the Town Treasurer, with the approval of the Board of Selectmen, to borrow money from time to time in anticipation of revenue for the fiscal year, beginning July 1, 1983, in accordance with the provisions of General Laws Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, Section 17, or to take any other action relative thereto.

(Requested by the Board of Selectmen)  
**FINANCE COMMITTEE RECOMMENDS**

Miss Avellar moved that the Town vote to authorize the Town Treasurer, with the approval of the Board of Selectmen, to borrow money from time to time in anticipation of revenue for the fiscal year, beginning July 1, 1983, in accordance with the provisions of General Laws Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, Section 17. *So voted.*

ARTICLE 3: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$6,224,739 to fund Fiscal Year 1984 Town Budgets as follows:

1. General Government	\$ 238,481
2. Finance	1,357,338
3. Public Safety	750,100
4. Public Works	986,172
5. Public Services	1,118,144
6. Schools	1,697,304
7. Capital	77,200
TOTAL	<u>\$6,224,739</u>

(Requested by the Board of Selectmen and the Town Manager)

Discussion ensued with regard to expenses and salaries of the Departments listed in Article 3 and monies were voted upon as each Department was reviewed. The following is a list as voted:

1. General Government	\$ 237,481
2. Finance	1,355,338
3. Public Safety	750,100
4. Public Works	986,072
5. Public Services	1,107,979
6. Schools	1,697,304
7. Capital	77,200
TOTAL	<u>\$6,211,474</u>

(Full text in the Town Clerk's office)

ARTICLE 4: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$32,000. to purchase a 1983 Rubbish Truck.

(Requested by Fernando Gonsalves and others)

FINANCE COMMITTEE VOTES TO RESERVE RECOMMENDATION

Fernando Gonsalves moved to indefinitely postpone Article 4. *So voted.*

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$74,105. for the purpose of funding the Cape Cod Regional Technical High School, in accordance with Chapter 71, Section 16B of the General Laws, or to take any other action relative thereto.

(Requested by the Board of SElectmen and the Town Manager)

FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town transfer from free cash the sum of \$74,105 for the purpose of funding Cape Cod Regional Technical High School in accordance with Chapter 71, Section 16B of the General Laws. *So voted.*

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$10,543. for the purpose of reimbursing the State Board of Retirement for their payment to a Chapter 32, Section 59A retiree, or to take any other action relative thereto.

(Requested by the Board of Selectmen and the Town Manager)

FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to Transfer from free cash the sum of \$10,543. for the purpose of reimbursing the State Board of Retirement for their payment to a Chapter 32, Section 59A retiree. *So voted.*

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$5,000. to be expended under the direction of the Town Accountant for the purpose of establishing a fund to be used from time to time to compensate retired employees or the spouses of deceased employees for accumulated sick leave, or to take any other action relative thereto.

(Requested by the Town Manager)

FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to transfer from free cash the sum of \$5,000. to be expended under the direction of theTown Accountant for the purpose of establishing a fund to be used from time to time to compensate retired employees or the spouses of deceased employees for accumulated sick leave. *So voted.*

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum

of \$3,060. to be expended under the direction of the Town Accountant, for the purpose of payment to the Town of Truro, in accordance with Chapter 497 of the Acts of 1968, or to take any other action relative thereto.

(Requested by the Board of Selectmen and the Town Manager)

#### FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to transfer from free cash the sum of \$3,060. to be expended under the direction of the Town Accountant for the purpose of payment to the Town of Truro, in accordance with Chapter 497 of the Acts of 1968. *So voted.*

ARTICLE 9: To see if the Town will vote to accept the sum of \$1,768. as a State Aid Grant to the Public Library from the Board of Library Commissioners, and appropriate same to the use of the Board of Library Trustees, or to take any other action relative thereto.

(Requested by the Board of Library Trustees)

#### FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to accept the sum of \$1,768. as a State Aid Grant to the Public Library from the Board of Library Commissioners, and appropriate same to the use of the Board of Library Trustees. *So Voted.*

ARTICLE 10: To see if the Town will vote to authorize the Town Treasurer with the approval of the Board of Selectmen to borrow in anticipation of reimbursement, the sum of \$13,698. as the State's share of the cost of work under Chapter 90, Section 34, 2A, of the General Laws, being funded by Chapter 191 of the Acts of 1982, or to take any other action relative thereto.

(Requested by the Town Manager)

#### FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to authorize the Town Treasurer with the approval of the Board of Selectmen to borrow in anticipation of reimbursement, the sum of \$13,698. as the State's share of the cost of work under Chapter 90, Section 34, 2A, of the General Laws, being funded by Chapter 191 of the Acts of 1968.. *So Voted. YES 134 NO 0.*

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$500. to establish a fund for procurement of Government Surplus Equipment to be expended under the direction of the Town Manager, or to take any other action relative thereto.

(Requested by the Town Manager)

#### FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to transfer from free cash the sum of \$500. to establish a fund for procurement of Government Surplus Equipment to be expended under the direction of the Town Manager. *So voted.*

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$20,000. to be expended under the direction of the Town Manager, for the purpose of funding expenditures related to repairing, resurfacing and maintaining Town roads, sidewalks and retaining walls, or to take any other action relative thereto.

(Requested by the Town Manager)

#### FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to transfer from free cash the sum of \$20,000. to be expended under the direction of the Town Manager for the purpose of funding expenditures related to repairing, resurfacing and maintaining Town roads, sidewalks and retaining walls. *So voted.*

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum

of \$23,976. for the purpose of funding the salaries and expenses of additional assistant harbormasters to continue manning MacMillan Pier twenty-four hours a day in accordance with Court Requirements during FY-1984, or to take any other action relative thereto.

(Requested by the Town Manager)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to raise and appropriate the sum of \$23,976. for the purpose of funding the salaries and expenses of additional assistant harbormasters to continue manning MacMillan Pier twenty-four hours a day in accordance with Court Requirements during FY-1984. *So voted.*

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$35,000. to be expended under the direction of the Town Manager for the purpose of obtaining emergency water including operation and maintenance of the emergency water supply system and the purchase of water from the National Seashore, U.S. Air Force or other sources during FY-1984, or to take any other action relative thereto.

(Requested by the Town Manager)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to raise and appropriate the sum of \$35,000. to be expended under the direction of the Town Manager for the purpose of obtaining emergency water including the operation and maintenance of the emergency water supply system and the purchase of water from the National Seashore, U.S. Air Force or other sources during FY-1984. *So voted.*

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of \$10,000. to be expended under the direction of the Town Manager to fund consulting services (Engineering, legal, contractor) in connection with the Town's water supply that require the input, assistance and guidance of a consulting Engineer, Attorney or Contractor, or to take any other action relative thereto.

(Requested by the Town Manager)  
FINANCE COMMITTEE RECOMMENDS

Mr. McNulty moved that the Town vote to raise and appropriate the sum of \$10,000. to be expended under the direction of the Town Manager to fund consulting services (Engineering, legal, contractor) in connection with the Town's water supply that requires input, assistance and guidance of a consulting engineer, attorney or contractor. *So voted.*

ARTICLE 16: To see if the Town will vote to appropriate the sum of \$200,000 to be expended under the direction of the Board of Selectmen and the Town Manager for the purpose of effecting such repairs, renovations and improvements relating to Provincetown's municipal water system including but not limited to mains, storage tanks, pumping facilities, wells, wellfields, as may be deemed necessary from time to time and that to raise said appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to issue bonds or notes of the Town therefore under Chapter 44 of the General Laws or any other enabling authority; and to the extent that any State or Federal funds are available for the purposes set forth above, to authorize the Board of Selectmen and the Town Manager to apply for and accept such funds, or to take any other action relative thereto.

(Requested by the Town Manager)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to appropriate the sum of \$200,000. to be expended under the direction of the Board of Selectmen and the Town Manager for the purpose of effecting such repairs, renovations and improvements relating to Provincetown's municipal water system including but not limited to

mains, storage tanks, pumping facilities, wells, wellfields, as may be deemed necessary from time to time and that to raise said appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to issue bonds or notes of the Town therefore under Chapter 44 of the General Laws or any other enabling authority; and to the extent that any State or Federal funds are available for the purposes set forth above, to authorize the Board of Selectmen and the Town Manager to apply for and accept such funds. *So voted. 2/3 required YES 106 NO 3.*

ARTICLE 17: To see if the Town will transfer from Parking Funds the amount of \$18,700. for the purpose of operating the municipal computer system during FY-1984 including processing parking tickets, collecting parking fines, hearing grievances, and other municipal purposes, or to take any other action relative thereto.

(Requested by the Town Manager and the Chief of Police)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to transfer from Parking Funds the amount of \$18,700. for the purpose of operating the municipal computer system during FY-1984 including processing parking tickets, collecting parking fines, hearing grievances, and other municipal purposes. *So voted.*

ARTICLE 18: To see if the Town will vote to transfer from Parking Funds the amount of \$36,000. for the purpose of processing parking tickets, collecting parking fines, hearing grievances, and any other related expenses necessary in accordance with Chapter 746 of the Acts of 1981, said costs for FY-1984, or to take any other action relative thereto.

(Requested by the Town Manager)  
FINANCE COMMITTEE RECOMMENDS INDEFINITE POSTPONEMENT

Miss Avellar moved to indefinitely postpone Article 18. *So voted.*

ARTICLE 19: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$8,100. for the following improvements to the Provincetown Sanitary Landfill:

- A storage tank for refuse oil and a containment basin around it,
  - A wood-burning stove and chimney for the custodian's building,
  - A chain, posts and padlock for the septage pits,
  - Two windows on the custodian's building facing the entrance road,
- or to take any other action relative thereto.

(Requested by George D. Bryant and others)  
FINANCE COMMITTEE DOES NOT RECOMMEND

George Bryant moved to raise and appropriate the sum of \$8,100. for the following improvements to the Provincetown Sanitary Landfill:

Landfill:

- A storage tank for refuse oil and a containment basin around it,
- A wood-burning stove and chimney for the custodian's building,
- A chain, posts and padlock for the septage pits,
- Two windows on the custodian's building facing the entrance road,

Herman DeSilva moved to indefinitely postpone Article 19. *So Voted.*

ARTICLE 20: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$950,000. for the design and construction of a pumped storm drainage system to eliminate the periodic flooding in the low areas on either side of Cemetery No. 1 in the vicinity of Shank Painter Road and Court Street and for the design and construction of 40 additional parking spaces at the Shank Painter Parking Lot upon the sump area rendered unnecessary by the projected drainage works; and to determine how such an appropriation shall

be raised, by taxation, transfer of available funds, borrowing or otherwise; and if by borrowing, to authorize the issuance of bonds or notes by the Town, or to take any other action relative thereto.

(Requested by Mary B. Martinez and others)

#### FINANCE COMMITTEE DOES NOT RECOMMEND

Mr. Bryant moved that the Town raise and appropriate the sum of \$60,000. for design and borrow the sum of \$790,000. for construction of a pump storm drainage system to eliminate periodic flooding in the low areas on either side of Cemetery No. 1 in the vicinity of Shank Painter Road and Court Street and for the design and construction of 40 additional parking spaces at the Shank Painter Parking Lot upon the sump area rendered unnecessary by the projected drainage works.

Mr. Gonsalves moved to amend the motion under Article 20 to read, to see if the Town will vote to transfer from free cash the sum of \$50,000. to be expended under the direction of the Board of Selectmen and the Town Manager for the purpose of modifying and/of installing storm drainage sumps on Shank Painter Road and adjacent areas and for related expenses. *Motion defeated.*

Mr. McNulty moved that the Town vote to transfer the sum of \$60,000. from free cash for professional engineering work for the purpose of investigating and recommending to the next Town Meeting, solution for storm flooding in the Shank Painter Road area. *Motion defeated.*

Mr. Bryant moved to take from free cash the sum of \$60,000. for a design of a pump storm drainage system to eliminate the periodic flooding in the low areas on either side of Cemetery No. 1 in the vicinity of Shank Painter Road and Court Street, and for the design of additional parking spaces at the Shank Painter Parking Lot upon the sump area rendered unnecessary by the projected drainage works and that a report of said designs be made to the Town Meeting planned for the Fall of 1983 or the next Town Meeting thereafter. *So voted.*

ARTICLE 21: To see if the Town will vote to appropriate the sum of \$25,000. for the purpose of installing a new watering system at the Town-owned cemetery (Cemetery Road and Alden Street); said work to include rehabilitating parts of the present system as deemed necessary, and to fund same by transferring \$24,362. from Cemetery Trust Fund Interest and \$638. from Cemetery Bequests, or to take any other action relative thereto.

(Requested by the Town Manager and the Cemetery Commission)

#### FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to transfer from Cemetery Perpetual Care Income (G L Acct. No. 910) the sum of \$25,000. for the purpose of installing a new watering system at the Town-owned Cemetery (Cemetery and Alden Street); said work to include rehabilitating parts of the present system as deemed necessary. *So Voted.*

ARTICLE 22: To see if the Town will continue the established Fire Vehicle Account in the Treasury and to transfer thereto from available funds the sum of \$6,300., the total amount received in FY-1983 through Fire Department invoice through the contract, under which the Town provides fire protection services to the Cape Cod National Seashore, or to take any other action relative thereto.

(Requested by the Board of Fire Engineers)

#### FINANCE COMMITTEE RECOMMENDS

Clem Silva moved that the Town will continue the established Fire Vehicle Account in the Treasury and to transfer from free cash the sum of \$6,300., the total amount received in FY-1983 through Fire Department invoice through the contract under which the Town provides fire protection services to the Cape

Cod National Seashore. *So Voted.*

ARTICLE 23: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$15,000. per year to be placed in an account for the purchase of a new fire vehicle, or to take any other action relative thereto.

(Requested by the Board of Fire Engineers)  
FINANCE COMMITTEE RECOMMENDS

Clem Silva moved that the Town raise and appropriate the sum of \$15,000. to further continue the Fire Vehicle Account to be used for the purpose of a new fire vehicle. *So Voted.*

ARTICLE 24: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$3,460. for the purpose of purchasing 10 call pagers for the Fire Department, or to take any other action relative thereto.

(Requested by the Board of Fire Engineers)  
FINANCE COMMITTEE RECOMMENDS

Clem Silva moved that the Town vote to raise and appropriate the sum of \$3,460. for the purpose of purchasing 10 call pagers for the Fire Department. *So Voted.*

ARTICLE 25: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$861. to be added to the Fire Department Budget for FY-1984, for the purpose of funding the salary of the Clerk/Secretary at the correct level \$12,951. annually for Grade V positions in the Salary Administration Plan, or to take any other action relative thereto.

(Requested by the Board of Fire Engineers)  
FINANCE COMMITTEE RECOMMENDS

Mark Robinson moved that the Town vote to raise and appropriate the sum of \$861. to be added to the Fire Department Budget for FY-1984 for the purpose of funding the salary of the Clerk/Secretary at the correct level of \$12,951. annually for Grade V positions in the Salary Administration Plan. *So Voted. YES 120 NO 22.*

ARTICLE 26: To see if the Town will vote to amend the Salary Administration Plan by raising and appropriating or transferring from available funds the sum of \$777. to increase the salary of the Clerk/Secretary to the Fire Department from \$12,951. to \$13,728. for FY-1984 , or to take any other action relative thereto.

(Requested by the Board of Fire Engineers)  
FINANCE COMMITTEE DOES NOT RECOMMEND

Mr. Robinson moved that the Town vote to amend the Salary Administration Plan by raising and appropriating the sum of \$777. to increase the salary of the Clerk/Secretary to the Fire Department from \$12,951. to \$13,728. for FY-1984. *Motion defeated. YES 62 NO 90.*

ARTICLE 27: To see if theTown will vote to raise and appropriate the sum of \$15,055. for the purpose of increasing the compensation of part-time employees in the following departments, and to amend the miscellaneous Salary and Fee Schedule of the Salary Administration Plan as follows:

POSITION	BUDGET	FROM	TO	AMOUNT NEEDED
Moderator	102-101	\$75/day	\$85/day	\$ 0
Board of Assessors	202-102	550	600	150
Electrical Inspector	307-108	8,000	8,500	500
Plumbing Inspector	307-108	1,500	1,600	100
Oil Inspector	307-108	1,500	1,600	100
Gas Inspector	307-108	1,500	1,600	100

Civil Defense Director	309-103	750	800	50
Veteran's Agent	507-103	2,500	2,650	150
Street Sweeper	402-108	4.13/hr	4.50/hr	300
Comfort Station Attendants	402-108	4.13/hr	4.50/hr	1,050
Cemetery Laborer	404-108	4.13/hr	4.50/hr	225
Sanitation Equip. Operator	405-108	5.00/hr	5.50/hr	400
Sanitation Attendant	405-108	4.13/hr	4.50/hr	350
Forestry Warden	407-103	550	600	50
Animal Inspector	306-108	110	120	10
Parking Lot Manager	402-103	5,500	6,000	500
Asst. Parking Lot Manager	412-108	4.40/hr	4.80/hr	
Parking Lot Attendants	412-108	4.13/hr	4.50/hr	9,250
Library Custodian	505-108	4.23/hr	4.50/hr	170
Museum Attendants	508-108	3.75/hr	4.50/hr	1,600
TOTALS				\$15,055

or to take any other action relative thereto.

(Requested by the Town Manager)

#### FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to amend the Salary Administration Plan by raising and appropriating the sum of \$15,055. for the purpose of increasing the compensation of part-time employees in the following departments as printed in the Warrant. *So voted. YES 114 NO 28.*

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of \$15,429. for the purpose of increasing the salaries of the Town's non-union, full-time, permanent employees for FY-1984 from the amounts appropriated in the budget as follows:

POSITION/TITLE	CURRENT SALARY	REQUESTED SALARY	INCREASE
Town Manager	27,000	28,620	1,620
Administrator of Cape End Manor	17,000	20,000	3,000
Town Accountant	16,100	17,066	966
Treasurer/Collector	16,100	17,066	966
Assessor	16,100	17,066	966
Funding Coordinator	14,300	17,000	2,700
Health Agent	14,300	15,158	858
Inspector of Buildings	15,700	16,642	942
Recreation Director	15,400	16,324	924
Town Clerk	14,650	15,529	879
Secretary to Board of Selectmen/Licensing Agent	12,815	13,582	768
Town Manager's Secretary	14,000	14,840	840
TOTAL INCREASES			15,429

or to take any other action relative thereto.

(Requested by the Town Manager)

#### FINANCE COMMITTEE RECOMMENDS)

Miss Avellar moved that the Town vote to amend the Salary Administration Plan by raising and appropriating the sum of \$15,429 for the purpose of increasing the salaries of the Town's non-union, full-time, permanent employees for FY 1984 from the amounts approved in the budget and as printed in the Warrant. *So voted. YES 115 NO 54.*

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of \$23,117. for the purpose of funding negotiated raises in the amount of \$1,713. for the Police Chief and in the amount of \$21,404. for other employees of the Police Department, as called for in the "Memorandum of Agreement between the Town of Provincetown and the American Federation of State, County and Municipal Employees, AFL-CIO, State Council 93, Local 1462, (Police Unit); July 1, 1983—June 30, 1985" and to substitute the attached schedule for the Police Salary and Wage Schedule in Section IV of the Salary Administration Plan, Section 4, effective July 1, 1983, employees covered by the agreement shall be compensated in accordance with the following pay schedule:

SALARY SCHEDULE		EFFECTIVE JULY 1, 1983		
POSITION	STEP 1	STEP 2	STEP 3	
Staff Sergeant	\$19,190.00	\$20,121.76	\$21,053.47	
Sergeant	17,390.00	18,321.76	19,253.47	
Prosecutor or Detective	16,316.75	17,163.78	18,010.81	
Police Officer	15,809.10	16,656.15	17,503.15	
Dog Officer	13,663.10	14,380.42	15,092.25	
Clerk/Dispatcher	12,449.94	13,720.48	14,991.01	
Records Clerk	11,677.90	12,378.63	13,078.89	

or to take any other action relative thereto.

(Requested by the Town Manager)

#### FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to raise and appropriate the sum of \$23,117. for the purpose of funding negotiated raises in the amount of \$1,713. for the Police Chief and in the amount of \$21,404. for other employees of the Police Department, as called for in the "Memorandum of Agreement between the Town of Provincetown and the American Federation of State, County and Municipal Employees, AFL-CIO, State Council 93, Local 1462, (Police Unit); July 1, 1983—June 30, 1985" and to substitute the attached schedule for the Police Salary and Wage Schedule in Section IV of the Salary Administration Plan, Section 4, effective July 1, 1983, employees covered by the agreement shall be compensated in accordance with the following pay schedule as printed in the Warrant. *So voted. YES 129 NO 29.*

ARTICLE 30: To see if the Town will vote to raise and appropriate the sum of \$20,000. to amend the Salary and Administration Plan by establishing the full-time, permanent position of Director of Public Works in the office of the Town Manager, to be appointed by the Town Manager with the approval of the Board of Selectmen, or to take any other action relative thereto.

(Requested by the Town Manager)

#### FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to amend the Salary Administration Plan by raising and appropriating the sum of \$20,000. to establish the full-time, permanent position of Director of Public Works in the office of the Town Manager, to be appointed by the Town Manager with the approval of the Board of Selectmen. *So voted. YES 130 NO 51.*

ARTICLE 31: To see if the Town will vote to amend the Salary Administration Plan by raising and appropriating the sum of \$19,000. for the purpose of establishing a full-time, permanent position of Assistant to the Town Manager, or to take any other action relative thereto.

(Requested by the Town Manager)

#### FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to amend the Salary Administration Plan by raising and appropriating the sum of \$19,000. for the purpose of establishing

a full-time, permanent position of Assistant to the Town Manager to be appointed by the Town Manager. *So voted. YES 88 NO 49.*

ARTICLE 32: To see if the Town will vote to raise and appropriate the sum of \$12,090. to amend the Salary Administration Plan by establishing a permanent, full-time position of Clerk/Bookkeeper in the Town Accountant's Office, or to take any other action relative thereto.

(Requested by the Town Manager)

FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to amend the Salary Administration Plan by raising and appropriating the sum of \$12,090. to establish a permanent, full-time position of Clerk/Bookkeeper in the Town Accountant and Town Clerk's Office (time to be shared as follows: Town Accountant  $\frac{2}{3}$ , Town Clerk  $\frac{1}{3}$ . *So voted. YES 111 NO 22.*

ARTICLE 33: To see if the Town will vote to raise and appropriate the sum of \$12,090. for the purpose of making the half-time Clerk/Secretary positions in the Water Administration and Assessor's Departments into full time positions and amending the Salary and Administration therefore, or to take any other action relative thereto.

(Requested by the Town Manager)

FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to amend the Salary Administration Plan by raising and appropriating the sum of \$12,090. to make the half-time Clerk/Secretary positions in the Water Administration and Assessor's Departments into full-time positions. *So voted. YES 105 NO 15.*

ARTICLE 34: To see if the Town will vote to raise and appropriate the sum of \$12,090. to amend the Salary Administration Plan by establishing a permanent, full-time position (Grade V) of Clerk/Bookkeeper in the Treasurer/Collector's Office, or to take any other action relative thereto.

(Requested by the Town Manager)

FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to amend the Salary Administration Plan by raising and appropriating the sum of \$12,090 to establish a permanent, full-time position (Grade V) of Clerk/Bookkeeper in the Treasurer/Collector's Office. *So Voted. YES 105 NO 11.*

ARTICLE 35: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$1,250. for the purpose of compensating the Clerk/Secretary to the Board of Selectmen for attendance at Selectmen's meetings, or to take any other action relative thereto.

(Requested by the Board of Selectmen)

FINANCE COMMITTEE DOES NOT RECOMMEND

Miss Avellar moved that the Town vote to raise and appropriate the sum of \$1,250. for the purpose of compensating the Clerk/Secretary to the Board of Selectmen for attendance at Selectmen's meetings. *So voted. YES 97 NO 11.*

ARTICLE 36: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$3,000. for the Old Home Week Program, or to take any other action relative thereto.

(Requested by the Old Home Week Committee)

FINANCE COMMITTEE RECOMMENDS

Mr. Coelho moved to raise and appropriate the sum of \$3,000. for the Old Home Week Program. *So voted.*

ARTICLE 37: To see if the Town will vote to continue the work of the Provincetown Harbor Development Committee (Previously funded by a grant from the Mass. Executive Office of Coastal Zone Management) by raising and appropriating the sum of \$500. to fund the expenses of said Committee. The Committee consisting of no more than thirteen citizens, appointed by the Town Manager, will continue to serve the Town by advising the Town Manager, the Board of Selectmen, and reporting to the Town Meeting when appropriate, of concerns relating to the management and development of Provincetown Harbor, or to take any other action relative thereto.

(Requested by the Town Manager)

#### FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to continue the work of the Provincetown Harbor Development Committee (Previously funded by a grant from the Mass. Executive Office of Coastal Zone Management) by raising and appropriating the sum of \$500. to fund the expenses of said Committee. The Committee consisting of no more than thirteen citizens, appointed by the Town Manager, will continue to serve the Town by advising the Town Manager, the Board of Selectmen, and reporting to the Town Meeting when appropriate, of concerns relating to the management and development of Provincetown Harbor. *So voted.*

ARTICLE 38: To see if the Town will vote to accept the provisions of M.G.L., Chapter 71 E as follows:

#### Ch. 71, S 71E. EXPENDITURES BY SCHOOL COMMITTEE FOR ADULT EDUCATION AND CERTAIN OTHER PROGRAMS:

In any city or town which accepts this section, all moneys received by the School Committee in connection with the conduct of adult education and continuing education programs, including, but not limited to adult physical fitness programs, conducted under section seventy-one B, summer school programs and programs designated by prior vote of said committee as community school programs, and in connection with the use of school property under section seventy-one, shall be deposited with the treasurer of the town or city and held as separate accounts. The receipts held in such a separate account may be expended by said school committee without further appropriation for the purposes of the program or programs from which the receipts held in such account were derived or in the case of the use of school property account, for expenses incurred in making school property available for such use notwithstanding the provisions of section fifty-three of chapter forty-four of the General Laws. A city or town may appropriate funds for the conduct of any such program or for expenses incurred in making school property available for such use, which funds shall be expended by the school committee in addition to funds provided from other sources. Three years from the date a city or town accepts the provisions of this paragraph, and every third year thereafter, said city or town may act to rescind its original acceptance. Added by St. 1977, c. 639.

(Requested by the Provincetown School Committee)

#### FINANCE COMMITTEE RECOMMENDS

Hilary Bamford moved Article 38 as printed in Warrant. *So voted.*

ARTICLE 39: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$500. or another sum, to be expended under the direction of the Selectmen and the Town Manager, for the purpose of funding an Emergency Medical Needs Study Committee of seven (7) members consisting of but not limited to a Selectman, a Finance Committee member, Council on Aging member, member of Provincetown's Community of Medical Providers, member of Public Health Department, member of the Rescue Squad, or other concerned citizens. This committee will make a study of and report on

the short and long term emergency medical needs of the year round, seasonal and visiting populations. To report their findings to the next Annual Town Meeting, or to take any other action relative thereto.

(Requested by the Council on Aging)

FINANCE COMMITTEE RECOMMENDS AS AMENDED

Mrs. DaRozza moved that the Town vote to raise and appropriate the sum of \$500., or another sum, to be expended under the direction of the Selectmen and the Town Manager, for the expenses of the Emergency Medical Needs Study Committee of seven members consisting of but not limited to: a Council on Aging Member, 2 members of Provincetown Community of Medical Providers, a member of the Public Health Department, 2 members of the Rescue Squad, or other concerned citizens. This Committee will make a study of and report on the short and long term emergency medical needs of the year round, seasonal, and visiting population. To report their findings to the Fall Town Meeting and the Annual Town Meeting with the approval of the Council on Aging. *So voted.*

ARTICLE 40: To see if the Town will vote to not participate in the Crises Relocation Plan promulgated pursuant to the Civil Defense Act of Chapter 639 of the Acts of 1950, or to take any other action relative thereto.

(Requested by Peter Dow Campbell, II and others)

FINANCE COMMITTEE RECOMMENDS

Peter Dow Campbell, II moved that the Town vote not to participate in the Crises Relocation Plan promulgated pursuant to the Civil Defense Act of Chapter 639 of the Acts of 1950. *So Voted.*

ARTICLE 41: To see if the Town will vote to officially rename the Town-owned property at 26 Alden Street to the Provincetown Town Hall Annex and place a sign on the property saying the same and listing the Town Departments housed therein.

(Requested by the Council on Aging)

FINANCE COMMITTEE RECOMMENDS

Mrs. DaRozza moved to indefinitely postpone Article 41. *So voted.*

ARTICLE 42: To see if the Town will vote to establish three Veteran's Memorials; one for Neil Nelson at Conwell Street and Harry Kemp Way; one for Kenneth Alves at Bradford and Shank Painter Road; and one for Warren Witherstine at the West End Parking Lot.

(Requested by Lewis A. Young Post No. 3152 (VFW) and others)

FINANCE COMMITTEE RECOMMENDS

Charles Jacobs moved that the Town vote to establish three Veteran's Memorials; one for Neil Nelson at Conwell Street and Harry Kemp Way; one for Kenneth Alves at Bradford and Shank Painter Road; and one for Warren Witherstine at the West End Parking Lot. *So voted.*

ARTICLE 43: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$1,000. for the purchase and installation of poles and name plates of a similar design to those established memorials at other Town squares and intersections; said names as mentioned in Article 42.

(Requested by Lewis A. Young Post No. 3152 (VFW) and others)

FINANCE COMMITTEE RECOMMENDS

Mr. Jacobs moved that the Town vote to raise and appropriate the sum of \$1,000. for the purchase and installation of poles and name plates of a similar design to those established memorials at other Town squares and intersections; said names as mentioned in Article 42. *So voted.*

ARTICLE 44: To see if the Town will vote to raise and appropriate the sum

of \$10,000. to be expended under the direction of the Town Manager and the Recreation Director, for the purpose of funding the operating expenses of the Community Center during FY-1984, or to take any other action relative thereto.

(Requested by the Town Manager)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to raise and appropriate the sum of \$10,000. to be expended under the direction of the Town Manager and the Recreation Director for the purpose of funding the operating expenses of the Community Center during FY-1984. *So Voted.*

ARTICLE 45: To see if the Town will vote to raise and appropriate the sum of \$500. to be expended under the direction of the Town Manager, for the purpose of maintaining a Town Building at 6 Gosnold Street for FY-1984, or to take any other action relative thereto.

(Requested by the Town Manager)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to raise and appropriated the sum of \$500. to be expended under the direction of the Town Manager for the purpose of maintaining a Town building at 6 Gosnold Street for FY-1984. *So Voted.*

ARTICLE 46: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$20,000. to be expended under the direction of the Recreation Department for the purpose of installing tile flooring and new toilets in the Community Center.

(Requested by the Recreation Commission)  
FINANCE COMMITTEE RECOMMENDS

Ruth Bardsley moved that the Town vote to raise and appropriate the sum of \$20,000. for the purpose of installing in the Community Center a new boy's bathroom and a new girl's bathroom with handicapped facilities and to install suitable flooring in the multi-purpose room to allow the room to be used for a small gym.

Mr. McNulty moved that the Town vote to raise and appropriate the sum of \$20,000. to further supplement Article 4, of the Aug. 26, 1981 Special Town Meeting for the purpose of reconstruction of the Community Center building. *So voted.*

ARTICLE 47: To see if the Town will vote to authorize the Board of Selectmen to accept from the owners of property located on Winthrop Street, Provincetown, Mass., and further described as follows:

"A rectangular parcel on the westerly side on Winthrop Street, bounded and described as follows:

Bounded Southwesterly by land owned by Anna M. Cote, ninety (90) feet;

Bounded Northwesterly by land owned by Anna M. Cote, Fifty (50) feet;

Bounded Northeasterly by the sideline of the 1963 layout of Winthrop Street, a Town Way, ninety (90) feet;

Bounded Southeasterly by land owned by Anna M. Cote, fifty (50) feet. containing an area of four thousand five hundred (4,500) square feet, and being a portion of the premises conveyed to the Town of Provincetown by the Atlantic Coast Fisheries Corporation, January 14, 1965, and recorded with the Barnstable County Registry of Deeds in Book 904, Page 281:

A permanent drainage easement upon said land described as follows:

"Commencing at a point at the northwest corner of the premises which abuts the sideline of Winthrop Street, a Town Way, and running S64° 49' 44" E three and 72/100 (3.72') feet along said sideline to a point:

Thence S56° 45' 11" E eight and 36/100 (8.36') feet along said sideline to a point;  
thence S25° 20' 50" W fifty-one and 15/100 (51.15') feet to a point;  
thence N57° 10' 03" W twelve and 10/100 (12.10') feet to a point  
thence N25° 10' 50" E fifty and 75/100 (50.75') feet to the point of beginning;

containing an area of about 614 square feet";

and in exchange for the above described permanent drainage easement, to convey to the owners of the property on Winthrop Street described above, title to a parcel of land owned by the Town of Provincetown, situated generally to the Southeast of the parcel described above on Winthrop Street and further described as follows:

"Commencing at a concrete bound at the northwest corner of the premises which abuts the sideline of Winthrop Street, a Town Way, and running S56° 45' 11" E thirty and 00/100 (30.00') feet along said sideline to a point:

thence S34° 34' 55" W forty-nine and 70/100 (49.70') feet by land of the Town to a point;

thence N57° 20' 03" W thirty and 01/100 (30.01') feet by land of the Town to a concrete bound;

thence N34° 34' 55" E fifty and 00/100 (50.00') feet by land of the Town to the point of beginning;

containing an area of about 1,495 square feet."

It is understood that this authorization is conditioned upon the owners of the property on Winthrop Street described above bearing all costs related to these conveyances, including but not limited to engineering, recordation, legal costs, etc., or to take any other action relative thereto.

(Requested by T. & T. Downey, the Board of Selectmen and the Town Manager)  
FINANCE COMMITTEE DOES NOT RECOMMEND

Miss Avellar moved that the Town vote to authorize the Board of Selectmen to accept from the owners of property located on Winthrop Street, Provincetown, Mass., and further described as follows:

"A rectangular parcel on the westerly side on Winthrop Street, bounded and described as follows:

Bounded Southwesterly by land owned by Anna M. Cote, or her grantee, ninety (90) feet;

Bounded Northwesterly by land owned by Anna M. Cote, or her grantee, Fifty (50) feet;

Bounded Northeasterly by the sideline of the 1963 layout of Winthrop Street, a Town Way, ninety (90) feet;

Bounded Southeasterly by land owned by Anna M. Cote, or her grantee, fifty (50) feet.

containing an area of four thousand five hundred (4,500) square feet, and being a portion of the premises conveyed to the Town of Provincetown by the Atlantic Coast Fisheries Corporation, January 14, 1965, and recorded with the Barnstable County Registry of Deeds in Book 904, Page 281:

A permanent drainage easement upon said land described as follows:

"Commencing at a point at the northwest corner of the premises which abuts the sideline of Winthrop Street, a Town Way, and running S64° 49' 44" E three and 72/100 (3.72') feet along said sideline to a point:

Thence S56° 45' 11" E eight and 36/100 (8.36') feet along said sideline to a point;

thence S25° 20' 50" W fifty-one and 15/100 (51.15') feet to a point;

thence N57° 10' 03" W twelve and 10/100 (12.10') feet to a point

thence N25° 10' 50" E fifty and 75/100 (50.75') feet to the point of beginning;

containing an area of about 614 square feet";

and in exchange for the above described permanent drainage easement, to convey to the owners of the property on Winthrop Street described above, title to a parcel of land owned by the Town of Provincetown, situated generally to the Southeast of the parcel described above on Winthrop Street and further described as follows:

“Commencing at a concrete bound at the northwest corner of the premises which abuts the sideline of Winthrop Street, a Town Way, and running S56° 45' 11" E thirty and 00/100 (30.00') feet along said sideline to a point: thence S34° 34' 55" W forty-nine and 70/100 (49.70') feet by land of the Town to a point; thence N57° 20' 03" W thirty and 01/100 (30.01') feet by land of the Town to a concrete bound; thence N34° 34' 55" E fifty and 00/100 (50.00') feet by land of the Town to the point of beginning;

containing an area of about 1,495 square feet.”

It is understood that this authorization is conditioned upon the owners of the property on Winthrop Street described above bearing all costs related to these conveyances, including but not limited to engineering, recordation, legal costs, etc. So voted.  $\frac{2}{3}$  required YES 123 NO 2.

ARTICLE 48: To see if the Town will vote to grant an easement to Frederick N. Barker and Marceline Barker d/b/a The Red Inn at 15 Commercial Street, Provincetown, said easement to be for utility lines in Commercial Street to join premises of the said Barkers on the southerly side of Commercial Street with other premises of said Barkers on the northerly side of said Commercial Street, said easement to be bounded and described as follows:

Commencing at a point 23' northerly of the southeast corner of land as shown on a plan recorded in the Barnstable County Registry of deeds in Plan Book 114, Page 103 at the property line of said property and Commercial Street and said easement being 10' wide and perpendicular to said property line with the utility lines to be placed underground and any excavation work in Commercial Street, a Town Way, shall be re-surfaced with a 50' cap with the cost of the preparation and recording of said easement to be born by the said Barkers, or to take any other action relative thereto.

(Requested by Richard Abare and others)

#### FINANCE COMMITTEE RECOMMENDS

Mr. Abare moved that the Town vote to grant an easement to Frederick N. Barker and Marceline Barker d/b/a The Red Inn at 15 Commercial Street, Provincetown, said easement to be for utility lines in Commercial Street to join premises of the said Barkers on the southerly side of Commercial Street with other premises of said Barkers on the northerly side of said Commercial Street, said easement to be bounded and described as follows:

Commencing at a point 23' northerly of the southeast corner of land as shown on a plan recorded in the Barnstable County Registry of deeds in Plan Book 114, Page 103 at the property line of said property and Commercial Street and said easement being 10' wide and perpendicular to said property line with the utility lines to be placed underground and any excavation work in Commercial Street, a Town Way, shall be re-surfaced with a 50' cap with the cost of the preparation and recording of said easement to be born by the said Barkers. So voted  $\frac{2}{3}$  required. YES 126 NO 1.

ARTICLE 49: To see if the Town will vote to amend the General By-Laws of the Town to add a new Section as follows:

#### 7-1-1-c ADVERTISEMENT OF PERMITS AND APPLICATIONS

The Office of the Building Inspector shall publish in a newspaper of local circulation all applications for permits and all approval permits within (14) fourteen days of the application date or the approval date

whichever applies.  
or to take any other action relative thereto.

(Requested by the Town Manager)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to amend the General By-Laws of the Town to add a new section as follows:

7-1-1-c ADVERTISEMENT OF PERMITS AND APPLICATIONS

The Office of the Building Inspector shall publish in a newspaper of local circulation all applications for building permits and all approval building permits within (14) fourteen days of the application date or the approval date whichever applies. *So voted.*

ARTICLE 50: To see if the Town will vote to amend the General By-Laws of the Town by adding the following Chapter 5, Article 3, Section 6:

5-3-6 DISPOSITION OF TOWN-OWNED PERSONAL PROPERTY

The Board of Selectmen by a majority vote may authorize the disposition of Town-owned personal property after receiving certification in writing from the Town Department Head responsible for said property and the Town Manager that said personal property is no longer required for public purposes.

or to take any action relative thereto.

(Requested by the Town Manager)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to amend the General By-Laws of the Town by adding the following Chapter 5, Article 3, Section 6:

5-3-6 DISPOSITION OF TOWN-OWNED PERSONAL PROPERTY

The Board of Selectmen by a majority vote may authorize the disposition of Town-owned personal property after receiving certification in writing from the Town Department Head responsible for said property and the Town Manager that said personal property is no longer required for public purposes.

*So voted.*

ARTICLE 51: To see if the Town will vote to amend the General By-Laws of the Town to add a new section 10-7:

10-7 OBSTRUCTION OF VEHICLE OPERATOR'S VIEW ON PUBLIC WAYS

No person shall allow bushes, hedges, shrubs or trees to obstruct the view of operators of vehicles at intersections or corners of public ways. This By-Law is to be enforced by the Commissioner of Public Safety or his delegate.

or to take any other action relative thereto.

(Requested by the Town Manager)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to amend the General By-Laws of the Town to add a new section 10-7:

10-7 OBSTRUCTION OF VEHICLE OPERATOR'S VIEW ON PUBLIC WAYS

No person shall allow bushes, hedges, shrubs or trees to obstruct the view of operators of vehicles at intersections or corners of public ways. This By-Law is to be enforced by the Commissioner of Public Safety or his delegate.

Tom Conklin moved to indefinitely postpone Article 51. *So voted.*

ARTICLE 52: To see if the Town will vote to amend the General By-Laws of the Town to add a new Section 9-6:

9-6 PARKING OF MOTORCYCLES

No operator or person in charge of a motorcycle shall allow said vehicle to stand unattended or park on a public way, Town-owned parking lot, or other public property, without a board, plate or other device under the kickstand to prevent damage to the pavement or property.

or to take any other action relative thereto.

(Requested by the Town Manager)

FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to amend the General By-Laws of the Town to add a new Section 9-6 as follows:

9-6 No operator or person in charge of a motorcycle shall allow said vehicle to stand unattended or park on a public way, Town-owned parking lot, or other public property, without a board, plate or other device under the kickstand to prevent damage to the pavement or property. A warning shall be given for a first violation and court action shall be mandatory for every violation thereafter. *So voted.*

ARTICLE 53: To see if the Town will vote to amend the General By-Laws of the Town, Chapter 8, Section 2, to read as follows:

8-2 SHEDDING WATER FROM PRIVATE PROPERTY

No owner of a property shall permit water to be shed from that property on any sidewalk or street or other public property.

or to take any other action relative thereto.

(Requested by the Town Manager)

FINANCE COMMITTEE DOES NOT RECOMMEND

Miss Avellar moved that the Town vote to amend the General By-Laws of the Town Chapter 8, Section 2 to read as follows:

8-2 SHEDDING WATER FROM PRIVATE PROPERTY

No owner of a property shall permit water to be pumped or to increase the natural flow or alter the natural flow of water, such as hard top-ping, from that Property or any sidewalk or street or other public property to the injury, damage or inconvenience of pedestrians or vehicular traffic. Mr. Gonsalves moved to indefinitely postpone Article 53. *So voted.*

Barbara Rushmoore moved to reconsider Article 53. *Under reconsideration motion passed.*

ARTICLE 54: To see if the Town will vote to amend the General By-Laws of the Town, Chapter 10, Article 6, by deleting the present wording in its entirety and substituting the following:

10-6 RESTRAINT OF ANIMALS

No owner or persons having care or control of any dog or horse shall permit the animal to run at large, nor shall the person having control of any animal allow said animal to defecate upon public sidewalks, streets, beaches, Town-owned land or structures without permanently removing the excrement therefrom nor shall said person allow such excrement to remain on private property without consent of the owner or occupant of same. Dogs shall be restrained on a leash under the control of the owner or owner's agent when off the property of the dog owner.

or to take any other action relative thereto.

(Requested by the Chief of Police and the Town Manager)

FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to amend the General By-Laws of the Town, Chapter 10, Article 6, by deleting the present wording in its entirety and substituting the following:

## 10-6 RESTRAINT OF ANIMALS

No owner or persons having care or control of any dog or horse shall permit the animal to run at large, nor shall the person having control of any animal allow said animal to defecate upon public sidewalks, streets, beaches, Town-owned land or structures without permanently removing the excrement therefrom nor shall said person allow such excrement to remain on private property without consent of the owner or occupant of same. Dogs shall be restrained on a leash under the control of the owner or owner's agent when off the property of the dog owner.  
*So voted.*

ARTICLE 55: To see if the Town will vote to amend the General By-Laws to add a new article VIX, Protection of the Public Health, section 1B, Subdivisions of Land:

For the purpose of protecting the potable water supply and for the preservation of the good health of the inhabitants of the Town of Provincetown, no subdivisions or divisions of land creating more than 5 new lots, or series thereof on the same locus of land which is their aggregate exceed 5 new lots, shall be considered by the Planning Board until the chloride levels of the public water supply are certified to be less than 20 parts per million for a period of two consecutive years, or to take any other action relative thereto.

(Requested by the George Bryant and others)

FINANCE COMMITTEE DOES NOT RECOMMEND

Mr. Bryant moved that the Town vote to amend the General By-Laws to add a new article, Protection of the Public Health, Section 1B, Subdivisions of Land:

For the purpose of protecting the potable water supply and for the preservation of the good health of the inhabitants of the Town of Provincetown, no subdivisions or divisions of land creating more than 5 new lots, or series thereof on the same locus of land which is their aggregate exceed 5 new lots, shall be considered by the Planning Board until the chloride levels of the public water supply are certified to be less than 20 parts per million for a period of two consecutive years.

Alix Ritchie moved that Article 55 be indefinitely postponed. *So voted.*

ARTICLE 56: To see if the Town will vote to amend the General By-Laws to add a new article VIX, Protection of the Public Health, Section 1A, Building Permits:

For the purpose of protecting the potable water supply and for the preservation of the good health of the inhabitants of the Town of Provincetown, no building permit for private construction or series thereof for the same parcel of land which in their aggregate exceed the construction and water use limits set forth here, shall be issued by the Town for the construction of new buildings containing more than two dwelling units, or for the construction of any class of new buildings where the water use would exceed 1,000 gallons per day, whichever is more restrictive; or for the alteration, conversion, or extension of any existing building into more than two additional dwelling units or for the alteration, conversion, or extension of any class of building where the additional water use would exceed 1,000 gallons per day, whichever is more restrictive, until the chloride pollution levels of the public water supply are certified to be less than 20 parts per million for a period of two consecutive years.

or to take any other action relative thereto.

(Requested by George Bryant and others)

FINANCE COMMITTEE DOES NOT RECOMMEND

George Bryant moved that the Town vote to amend the General By-Laws to

add a new article, Protection of the Public Health, Section 1A, Building Permits:

For the purpose of protecting the potable water supply and for the preservation of the good health of the inhabitants of the Town of Provincetown, no building permit for private construction or series thereof for the same parcel of land which in their aggregate exceed the construction and water use limits set forth here, shall be issued by the Town for the construction of new buildings containing more than two dwelling units, or for the construction of any class of new buildings where the water use would exceed 1,000 gallons per day, whichever is more restrictive; or for the alteration, conversion, or extension of any existing building into more than two additional dwelling units or for the alteration, conversion, or extension of any class of building where the additional water use would exceed 1,000 gallons per day, whichever is more restrictive, until the chloride pollution levels of the public water supply are certified to be less than 20 parts per million for a period of two consecutive years.

Sue Harrison moved to indefinitely postpone Article 56. *So voted.*

ARTICLE 57: To see if the Town will vote to amend Article I, Section 1240, Permitted Principal Uses - Residential, Ala "One structure on a lot" in a Zone B by deleting "yes" and substituting "no" and add Footnote "6: Except yes if a single family dwelling."

(Requested by the Planning Board)

FINANCE COMMITTEE RECOMMENDS INDEFINITE POSTPONEMENT

Paul Schneider moved to indefinitely postpone Article 57. *So voted.*

ARTICLE 58: To see if the Town will vote to amend Article I, Section 1250, Permitted Accessory Uses-GII by deleting the present 1250 GII and substituting the following:

"GII other customary accessory uses: B - BA; G - BA; W,WB - BA; R - BA; P - BA; S - BA; M - BA."

(Requested by the Planning Board)

FINANCE COMMITTEE RECOMMENDS

Fred Ambrose moved that the Town vote to amend Article I, Section 1250, Permitted Accessory Uses-GII by deleting the present 1250 GII and substituting the following:

"GII other customary accessory uses: B - BA; G - BA; W,WB - BA; R - BA; P - BA; S - BA; M - BA." *So voted 2/3 required YES 74 NO 1.*

ARTICLE 59: To see if the Town will vote to amend Article I, Section 1320, Dimensional Schedule - Lot Area in Zone B by deleting "8,000 sq. ft." and substituting "10,000 sq. ft."

(Requested by the Planning Board)

FINANCE COMMITTEE RECOMMENDS INDEFINITE POSTPONEMENT

Gordon Gaskill moved to indefinitely postpone Article 59. *So voted.*

ARTICLE 60: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of one thousand six hundred fifty dollars (\$1,650.00) to be used for the Provincetown children being served by the Cape Cod Child Development Program, Inc. (HEADSTART)

(Requested by Sallie A. Smith and others)

FINANCE COMMITTEE RECOMMENDS

Dr. Bardsley moved that the Town vote to raise and appropriate the sum of \$1,650.00. to be used for the Provincetown children being served by the Cape Cod Child Development Program, Inc. (HEADSTART). Said funds are to be ex-

pending under the direction of the Board of Selectmen. *So voted.*

ARTICLE 61: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$550. to help defray expenses of the Cape Cod Council on Alcoholism, said funds to be expended under the direction of the Board of Selectmen.

(Requested by Rachel White and others)

#### FINANCE COMMITTEE RECOMMENDS

Rachel White moved that the Town vote to raise and appropriate the sum of \$550. to help defray expenses of the Cape Cod Council on Alcoholism, said funds to be expended under the direction of the Board of Selectmen. *So voted.*

ARTICLE 62: To see if the Town will vote to raise and appropriate \$7,000. to be paid to the Cape Cod Mental Health Association for services rendered to the citizens of the Town of Provincetown. Such services to be provided by the Provincetown HELPCENTER, 293 Commercial Street, Provincetown, MA; and through Cape Cod Family & Children's Services, 81 Old Colony Way, Orleans, MA. Said funds to be expended under the direction of the Board of Selectmen, Provincetown.

(Requested by Barbara Leeds and others)

#### FINANCE COMMITTEE DOES NOT RECOMMEND

Barbara Warren moved that the Town vote to raise and appropriate \$7,000. to be paid to the Cape Cod Mental Health Association for services rendered to the citizens of Provincetown, such services to be provided by the Provincetown HELPCENTER, 293 Commercial St., Provincetown, MA; and through Cape Cod Family & Children's Services in Orleans. *So voted.*

ARTICLE 63: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$1,500. for the Lower Cape Arts and Humanities Council for the purpose of increasing arts and humanities in Provincetown by means of a Fall Arts Festival in September 1983.

(Requested by Anne L. Malicoat and others)

#### FINANCE COMMITTEE RECOMMENDS

Deborah Franks moved that the Town vote to raise and appropriate the sum of \$1,500. to the Lower Cape Arts and Humanities Council for the purpose of increasing arts and humanities in Provincetown by means of a Fall Arts Festival in September 1983. *So voted.*

ARTICLE 64: To see if the Town will vote to raise and appropriate funds in the amount of \$16,971.50. for outpatient, residential and rehabilitative services for the mental health needs of the residents of the Town of Provincetown to be rendered by the Lower Cape Human Services Committee, Inc. or to take action thereto. Said money to be expended under the Board of Selectmen and to act fully thereon.

(Requested by Mary Deschene and others)

#### FINANCE COMMITTEE RECOMMENDS

Ms. Franks moved to raise and appropriate the sum of \$16,971.50. for outpatient, residential and rehabilitative services for the mental health needs of the residents of the Town of Provincetown to be rendered by the Lower Cape Human Services Committee, Inc. Said money to be expended under the Board of Selectmen. *So voted.*

ARTICLE 65: To see if the Town of Provincetown will vote to raise and appropriate or transfer from available or other funds the sum of \$5,000. to the Provincetown Summer Theater for the purpose of producing the first Provincetown Playwright's Festival and a full-length play by Eugene O'Neill the summer of

1983; said funds to be administered by the Provincetown Summer Theatre under the direction of the Board of Selectmen, or to take any other action relative thereto.

(Requested by Marshall Ogelsby and others)

FINANCE COMMITTEE DOES NOT RECOMMEND

Mr. Ogelsby moved that the Town of Provincetown vote to raise and appropriate the sum of \$5,000. to the Provincetown Summer Theatre for the purpose of producing the first Provincetown Playwright's Festival and a full-length play by Eugene O'Neill the summer of 1983; said funds to be administered by the Provincetown Summer Theatre under the direction of the Board of Selectmen. *Motion defeated.*

ARTICLE 66: To see if the Town of Provincetown will vote to raise and appropriate or transfer from available funds the sum of ten thousand dollars (\$10,000.) for the support of the Provincetown-Truro Youth Hockey Program. Said funds to be administered by the Provincetown Recreation Director, or to take any other action relative thereto.

(Requested by Leonard E. Enos, Jr. and others)

FINANCE COMMITTEE RECOMMENDS

William Gordon moved that the Town of Provincetown vote to raise and appropriate the sum of \$10,000. for the support of the Provincetown-Truro Youth Hockey Program, said funds to be administered by the Provincetown Recreation Director. *So voted.*

## SPECIAL TOWN MEETING

March 16, 1983

Miss Avellar, Chairman of the Board of Selectmen, moved that the reading of the Warrant be waived. *So voted.*

Miss Avellar moved that the following persons, who are not Provincetown voters, be given the privilege of speaking at the March 16, 1983 Special Town Meeting: Paul Daley, Water Superintendent, Mark Forest, Funding Coordinator, Julia Kane, Licensing Agent & Secretary to the Board of Selectmen, Leonard Kopelman of the firm of Kopelman & Paige, and Phil Woodes, Inspector of Buildings. *So voted.*

ARTICLE 1: To see if the Town will vote to transfer the sum of \$23,879. from the following fiscal year 1983 budgets:

270	Town Debt	\$15,000
404-A	Cemetery	8,879

and the sum of \$10,621. from Article 5 of the October 27, 1982 Special Town Meeting for a total of \$34,500., for the purpose of increasing other fiscal Year 1983 budgets as follows:

103-B	Board of Selectmen	\$ 500
260	Town Insurance	10,000
405-B	Sanitation	3,000
408-A	Water Administration	1,000
503-A	Cape End Manor (new)	20,000

or to take any other action relative thereto.

(Requested by the Town Accountant and the Town Manager)

FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved the Article as printed. *So voted.*

ARTICLE 2: To see if the Town will vote to transfer from free cash the sum of \$9,000. for the purpose of funding the expenses of additional harbormasters required by the Court Orders to man MacMillan Pier twenty-four hours a day

during the remainder of Fiscal Year 1983, or to take any other action relative thereto.

(Requested by the Town Manager)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved the Article as printed. *So voted.*

ARTICLE 3: To see if the Town will vote to accept a gift from the Provincetown Rescue Squad in the amount of \$17,500., and further to transfer the sum of \$20,350. from the Fire Vehicle Account for a total of \$37,850. for the purpose of purchasing a new Class 1 Rescue Vehicle to meet KKA specifications of the Department of Public Health of the Commonwealth of Massachusetts, or to take any other action relative thereto.

(Requested by the Board of Fire Engineers and Town Manager)  
FINANCE COMMITTEE RECOMMENDS

James F. Meads moved that the Town vote to accept a gift from the Provincetown Rescue Squad in the amount of \$17,500. and further to transfer the sum of \$20,350. from the Fire Vehicle Account (G.L. Acct. #760) for a total of \$37,850. for the purpose of purchasing a new Class 1 Rescue Vehicle to meet KKA specifications of the Department of Public Health of the Commonwealth of Massachusetts. *So voted.*

ARTICLE 4: To see if the Town will vote to appropriate sum of \$250,000. to be expended under the direction of the Town Manager for the purpose of effecting such repairs, renovations, and improvements relating to Provincetown's Sanitary Landfill and Septage Disposal Facility as required by the Department of Environmental Quality Engineering of the Commonwealth of Massachusetts including the installation of monitoring wells, and that to raise said appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to issue bonds or notes of the Town therefore under Chapter 44 of the General Laws or any other enabling authority; and, to the extent that any State or Federal funds are available for the purposes set forth above, to authorize the Board of Selectmen and the Town Manager to apply for and accept such funds, or to take any other action relative thereto.

(Requested by the Town Manager, the Health Agent and the Board of Health)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved the Article as printed. *So voted unanimous.*

ARTICLE 5: To see if the Town will transfer from Parking Funds the amount of \$15,000. for the purpose of purchasing an in-house computer system and the related services to process parking tickets and for other municipal purposes, or to take any other action relative thereto.

(Requested by the Town Manager and the Chief of Police)  
FINANCE COMMITTEE RECOMMENDS

James J. Meads moved that the Town vote to transfer from Parking Funds the amount of \$15,000. for the purpose of purchasing an in-house computer system and the related services to process parking tickets and for other municipal purposes. *So Voted.*

ARTICLE 6: To see if the Town will vote to transfer from the free cash the sum of \$10,000. to be expended under the direction of the Town Manager, to fund architectural, engineering, and related services in connection with the Town's ongoing resolution of problems at the new Cape End Manor and at the Provincetown Library, or to take any other action relative thereto.

(Requested by the Town Manager)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to transfer from free cash the sum of \$10,000. to be expended under the direction of the Town Manager to fund architectural, engineering and related services in connection with the Town's ongoing resolution of problems at the new Cape End Manor and the Provincetown Library. *So Voted.*

ARTICLE 7: To see if the Town will vote to transfer the amount of \$9,000. from Article 18 of the 1982 Annual Town Meeting (unused balance of FY-1983 Community Center operations funding) to supplement Article 4 of August 26, 1981 Special Town Meeting for the purpose of reconstruction of the Community Center Building, or to take any other action relative thereto.

(Requested by the Town Manager)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to transfer the amount of \$9,000. from Article 18 of the 1982 Annual Town Meeting (unused balance of FY-1983 Community Center operations funding) to supplement Article 4 of August 26, 1981 Special Town Meeting for the purpose of reconstruction of the Community Center Building, and to the extent that any State or Federal funds are available for the purpose set forth above, to authorize the Board of Selectmen and the Town Manager to apply for and accept such funds. *So Voted.*

ARTICLE 8: To see if the Town will vote to transfer from free cash the sum of \$731. for the purpose of funding a salary increase, retroactive to July 1, 1982, for the Clerk/Secretary to the Fire Department, to align this salary with other Grade V positions in the Salary Administration Plan, said increase to be added to Budget 304-104, or to take any other action relative thereto.

(Requested by the Board of Fire Engineers)  
FINANCE COMMITTEE RECOMMENDS

Mark Robinson moved that the Town vote to transfer from free cash the sum of \$731. for the purpose of funding a salary increase, retroactive to July 1, 1982 for the Clerk/Secretary to the Fire Department to align this salary with other Grade V positions and to amend the Salary Administration Plan therefore. *So Voted. YES 89 NO 22.*

## **SPECIAL TOWN MEETING**

### **MONDAY, OCTOBER 24, 1983**

Miss Avellar moved that the reading of the Warrant be waived. *So voted.*

Miss Avellar moved that the following persons who are not Provincetown voters be given the privilege of speaking at the Oct. 24, 1983 Special Town Meeting: Mark Forest, Grants Coordinator, Julia Kane, Licensing Agent & Secretary to the Board of Selectmen, Leonard Kopelman, Town Counsel of the firm of Kopelman & Paige, Aubrey Wassying, Town Accountant, and Philip Woodes, Inspector of Buildings. *So voted.*

ARTICLE 1: To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Sanitation Budget (405-107) for the purpose of funding the salary of a sanitation worker through March 1984 (regular employee out due to a long-term illness), or to take any other action relative thereto.

(Requested by the Town Manager)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to raise and appropriate the sum of \$10,000. to be added to the Sanitation Budget (405-107) for the purpose of funding the salary of a sanitation worker through March 1984. *So voted. YES 141 NO 39.*

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum

of \$3,000 for the purpose of funding education incentives for members of the Police Department as provided for in the Agreement between the Town of Provincetown and American Federation of State, County & Municipal Employees, AFL-CIO, State Council 93, Local 1462 (Police Unit), July 1, 1983 to June 30, 1985, or to take any other action relative thereto.

(Requested by the Town Manager and the Chief of Police))

FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to raise and appropriate the sum of \$3,000. for the purpose of funding education incentives for members of the Police Department as provided for in the Agreement between the Town of Provincetown and American Federation of State, County & Municipal Employees, AFL-CIO, State Council 93, Local 1462 (Police Unit), July 1, 1983 to June 30, 1985. So voted. YES 147 NO36.

ARTICLE 3: To see if the Town will vote to place the question of revocation of Civil Service for the Police Department on the ballot of a future Town Election and to instruct the Selectmen to petition the General Court for authority to cause the question of revocation of the acceptance of General Laws, Chapter 31, Section 48 (Civil Service) to be placed on the ballot of a future Annual Election. At said election, the vote shall be taken in answer to the following question, which shall be placed on the official ballot to be used for the election of Town Officers, "Shall Chapter 31, Section 48 (Civil Service), 'An Act Providing Civil Service — Police and Fire Forces; Members; Chiefs; Municipalities accepting Section' as it applies to regular or permanent members of the Police Force of the Town of Provincetown, be revoked?" and to act fully thereon or take any other action relative thereto.

(Requested by the Town Manager and the Chief of Police)

FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved Article 3 as printed. So voted.

ARTICLE 4: To see if the Town will vote to amend the Provincetown Salary Administration Plan by adopting the following Reclassification (Salary & Grade Schedule) and to fund same by raising and appropriating the sum of \$41,000 to be expended by appropriate department heads and the Town Manager:

Position/Title	Grade	Annual Base Salary Effective 7-1-83
Town Manager	28	\$27,000
Director of Public Works	24	20,000
Administrator, Cape End Manor	24	20,000
Assistant to the Town Manager	23	19,000
Town Accountant	22	18,000
Treasurer/Collector	22	18,000
Assessor	22	18,000
Grants Coordinator/ Legislative Liaison	20	17,000
Health Services Supervisor	20	17,000
Highway Supt.	18	16,200
Water Supt.	18	16,200
Harbormaster	18	16,200
Public Health Nursing Director	18	16,200
Inspector of Buildings	18	16,200
Town Clerk	18	16,200
Recreation Director	18	16,200
Health Agent	18	16,200
Public Health Nurse	17	16,000
Librarian	16	15,500

Council of Aging Director	16	15,500
Cemetery Supt.	16	15,500
Sanitation Supt.	16	15,500
Food Services Supervisor	14	14,800
Mechanic	14	14,800
Chief Diesel Operator	14	14,800
Head Custodian II	14	14,800
Highway Foreman	14	14,800
Sanitation Foreman	14	14,800
Registered Nurse	14	14,800
Head Custodian I	12	14,200
Diesel Operator	12	14,200
Meter Repairer	12	14,200
Administrative Secretary	12	14,200
Licensed Practical Nurse	12	14,200
Skilled Laborer	11	13,800
Assistant Harbormaster	10	13,600
Assistant Librarian	10	13,600
Assistant Recreation Director	10	13,600
Secretary/Bookkeeper	10	13,600
Head Housekeeper	10	13,600
Shellfish Warden	10	13,600
Activities Coordinator	10	13,600
Laborer	8	13,000
Custodian	8	13,000
Cook	8	13,000
Bookkeeper	8	13,000
Nurses' Aide	4	11,500
Assistant Cook	4	11,500
Laundress	4	11,500
Laundry Aide	2	11,000
Housekeeping Aide	2	11,000
Dietary Aide	2	11,000
Activities Aide	2	11,000
Clerk	2	11,000

or to take any other action relative thereto.

(Requested by the Town Manager)

FINANCE COMMITTEE RECOMMENDS INDEFINITE POSTPONEMENT

Miss Avellar moved Article 4 as printed in the Warrant.

Fernando Gonsalves moved to indefinitely postpone Article 4. *So voted.* YES 116 NO 101.

Mr. McNulty moved to reconsider Article 4. Under reconsideration. *Motion passed* YES 139 NO 105.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$60,305 for the purpose of funding negotiated raises retroactive to July 1, 1983, for the Union employees other than those of the Police Department, as called for in the Agreement between the Town of Provincetown and the American Federation of State, County & Municipal Employees, AFL-CIO, State Council 93, Local 1462 (Town Employees Non-Police); July 1, 1983 to June 30, 1985; AND, further, to raise and appropriate the sum of \$10,695 for the purpose of funding increases to certain non-union employees retroactive to July 1, 1983; These increases represent 5.5% above the "Annual Base Salary" shown in Reclassification article, or to take any other action relative thereto.

(Requested by the Town Manager)

FINANCE COMMITTEE DOES NOT RECOMMEND

Miss Avellar moved that the Town vote to raise and appropriate the sum of \$60,305. for the purpose of funding negotiated raises retroactive to July 1, 1983 for the Union employees other than those of the Police Department as called for in the Agreement between the Town of Provincetown and the American Federation of State, County & Municipal Employees, AFL-CIO State Council 93, Local 1462 (Town employees non-police) and further to raise and appropriate the sum of \$10,695. for the purpose of funding increases to certain non-union employees retroactive to July 1, 1983, these increases represent 5.5% above the Annual Base Salary shown in reclassification Article 4. So voted. YES 137 NO 94.

ARTICLE 6: To see if the Town will vote to rename the Old Cape End Manor the "Grace Goveia Town Building", or to take any other action relative thereto.

(Requested by the Board of Selectmen)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to rename the Old Cape End Manor the "Grace Gouveia Town Building". So voted.

ARTICLE 7: To see if the Town will vote to name the east end playground, located at Bradford and Howland Streets, the Mildred Greensfelder playground, or take any other action relative thereto.

(Requested by the Board of Selectmen)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town Vote to name the east end playground located at Bradford and Howland Streets the "Mildred Greensfelder Playground". So voted.

ARTICLE 8: To see if the Town will vote to name the road, variously known as Jerome Road, Jerome's Road, Jerome Smith Road, as the Jerome Smith Road, or to take any other action relative thereto.

(Requested by the Board of Selectmen)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to name the road, variously known as Jerome Road, Jerome's Road, and Jerome Smith Road, as the "Jerome Smith Road". So voted.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$10,419.83 for the purpose of paying the following fiscal year 1983 bills:

Kopelman & Paige, P.C.	5,000.00	
Provincetown Advocate	390.33	
Witt Equipment Co.	269.13	
Provincetown-Boston Airlines	265.00	
Xerox Corp.	211.40	
All Season's Equipment	97.90	
Boston Globe	76.45	
Charlbet's	5.67	
Veteran's Services		
Cape Cod Surgical Association	870.00	
Joseph F. Dingman, M.D.	148.20	
Adam's Pharmacy	46.65	
Cape Cod Anesthesia Association	390.00	
Cape Cod Radiology	55.00	
Provincetown Home Health Agency	469.20	
Cape Cod Hospital	2,049.90	
Kenneth Boyd, M.D.	75.00	
	4,103.95	4,103.95
TOTAL		10,419.83

and further to raise and appropriate the sum of \$314.64 to fund an accounting adjustment for an overexpended Fiscal Year 1983 Administration Budget (101-B), or to take any other action relative thereto.

(Requested by the Town Manager and the Town Accountant)

FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved Article 9 as printed in the Warrant. *So Voted 9/10 required. YES 206 NO 1.*

ARTICLE 10: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$725. to reimburse Thomas Edwards for extra legal and building expenses incurred in protecting a Town water main on his property located on Cemetery Road, or take any other action relative thereto.

(Requested by Harold Soult and others)

FINANCE COMMITTEE RECOMMENDS

John Edwards moved that the Town transfer from available funds the sum of \$725. to reimburse Thomas Edwards for extra legal and building expenses incurred in protecting a Town water main on his property located on Cemetery Road. *So voted.*

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$5,000 to be expended by the Town Manager and the Librarian for the purpose of repairing the Library heating system and any other related expenses, or to take any other action relative thereto.

(Requested by the Board of Library Trustees, the Town Manager and the Librarian)

FINANCE COMMITTEE RECOMMENDS

Joseph Lema moved that the Town vote to raise and appropriate the sum of \$5,000. to be expended by the Town Manager and the Librarian for the purpose of repairing the Library heating system and any other related expenses. *So voted.*

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$25,000 to be expended under the direction of the Board of Selectmen and the Town Manager, for the purpose of funding architectural, engineering and other services related to the Provincetown Public Library as follows:

Assessment and analysis of the Library's structural condition and compliance with codes and regulations.

Recommendations of remedial measures to correct such deficiencies and inadequacies as may be determined to exist.

Design of such remedial measures as may be approved by the Board of Selectmen and the Town Manager.

or to take any other action relative thereto.

(Requested by the Board of Library Trustees, the Town Manager and the Librarian)

FINANCE COMMITTEE RECOMMENDS

Joseph Lema moved that the Town vote to raise and appropriate the sum of \$25,000 to be expended under the direction of the Board of Selectmen and the Town Manager, for the purpose of funding architectural, engineering and other services related to the Provincetown Public Library as follows:

Assessment and analysis of the Library's structural condition and compliance with codes and regulations.

Recommendations of remedial measures to correct such deficiencies and inadequacies as may be determined to exist.

Design of such remedial measures as may be approved by the Board of Selectmen and the Town Manager.

*So voted.*

ARTICLE 13: To see if the Town will vote to appropriate a sum of money, to be expended under the direction of the Board of Selectmen, The Town Manager and the Chief of Police, for the purpose of providing a new Police Department facility, including but not limited to the purchase, renovation, improvement and equipping of such a facility and for other expenses related thereto and, that to raise said appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to issue bonds or notes of the Town therefore under Chapter 44 of the General Laws or any other enabling authority; and to the extent that any State, Federal, or other funds are or become available for the purposes set forth above, to authorize the Board of Selectmen and the Town Manager to apply for and accept such funds, or to take any other action relative thereto.

(Requested by the Town Manager and Chief of Police)

#### FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town will vote to appropriate the sum of \$475,000., to be expended under the direction of the Board of Selectmen, The Town Manager and the Chief of Police, for the purpose of providing a new Police Department facility, including but not limited to the purchase, renovation, improvement and equipping of such a facility and for other expenses related thereto and, that to raise said appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to issue bonds or notes of the Town therefore under Chapter 44 of the General Laws or any other enabling authority; and to the extent that any State, Federal, or other funds are or become available for the purposes set forth above, to authorize the Board of Selectmen and the Town Manager to apply for and accept such funds. *So voted 2/3 required YES 184 NO 17.*

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$35,000 for the purpose of repairing the Town Hall septic system and to add same to Article 6 of the October 27, 1982 Special Town Meeting, or to take any other action relative thereto.

(Requested by the Town Manager)

#### FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to raise and appropriate the sum of \$35,000. for the purpose of repairing the Town Hall septic system and to add same to Article 6 of the October 27, 1982 Special Town Meeting. *So voted.*

ARTICLE 15: To see if the Town will vote to raise and appropriate or transfer from available funds or borrow the sum of \$15,000 for the purpose of preparing the design and specifications for a pumped drainage system in the Howland Street area, or to take any other action relative thereto.

(Requested by Erna Partoll and others)

#### FINANCE COMMITTEE RECOMMENDS INDEFINITE POSTPONEMENT

Erna Partoll moved that the Town vote to borrow \$15,000. for the purpose of preparing the design and specifications for a pumped drainage system in the Howland Street area. *So voted 2/3 required YES 128 NO 17.*

ARTICLE 16: To see if the Town will vote to appropriate or transfer from available funds or borrow the sum of \$100,000 for the purpose of the construction of a pumped drainage system in the Howland Street area, or to take any other action relative thereto.

(Requested by Erna Partoll and others)

#### FINANCE COMMITTEE RECOMMENDS INDEFINITE POSTPONEMENT

Erna Partoll moved that the Town vote to borrow the sum of \$100,000. for the purpose of the construction of a pumped drainage system in the Howland Street area. *Motion defeated 2/3 required YES 49 NO 115.*

ARTICLE 17: To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$90,000 for the purpose of completing the Community Center Building.

(Requested by the Recreation Commission)

FINANCE COMMITTEE RECOMMENDS INDEFINITE POSTPONEMENT

Ruth Bardsley moved that the Town vote to borrow the sum of \$90,000. for the purpose of completing the Community Center Building. *So voted 2/3 required YES 182 NO 8.*

ARTICLE 18: To see if the Town will vote to amend Article II, Section 2310, Applicability, of the Provincetown Zoning By-Laws to read: All parking demand created by new structures or uses, and expansion or change of use in existing structures including conversion of guest units to condominiums, shall be accommodated on the premises entirely off-street, as follows, with the exception that for multi-family developments of fewer than five dwelling units, the Zoning Board of Appeals may grant a variance from this requirement if lot size or configuration makes meeting this requirement physically impossible.

(Requested by the Planning Board)

FINANCE COMMITTEE RECOMMENDS INDEFINITE POSTPONEMENT

Paul Schneider moved that the Town vote to amend Article II, Section 2310, Applicability, of the Provincetown Zoning By-Laws to read: All parking demand created by new structures or uses, and expansion or change of use in existing structures including conversion of guest units to condominiums, shall be accommodated on the premises entirely off-street, as follows, with the exception that for multi-family developments of fewer than five dwelling units, the Zoning Board of Appeals may grant a variance from this requirement if lot size or configuration makes meeting this requirement physically impossible. *Motion defeated 2/3 required YES 50 NO 65.*

ARTICLE 19: To see if the Town will vote to amend the Provincetown Zoning By-Laws, Article III, Section 3110, Lot Area, Multi-family Dwellings so that the number of square feet required per unit is changed from 1,500 square feet to 2,500 square feet per unit for the first 1-8 units.

(Requested by the Planning Board)

FINANCE COMMITTEE RECOMMENDS INDEFINITE POSTPONEMENT

Beverlee Hughes moved that the Town vote to amend the Provincetown Zoning By-Laws, Article III, Section 3110, Lot Area, Multi-family Dwellings, by adding a footnote so that: For new construction only, the number of square feet required per unit is changed from 1,500 square feet to 2,500 square feet per unit for the first 1-8 units. *Motion defeated 2/3 required YES 59 NO 94.*

ARTICLE 20: To see if the Town will vote to amend the Provincetown Zoning By-Laws by inserting a new section, Article VII, to read as follows: Time Sharing Moratorium: In order to provide an orderly period for the Planning Board to prepare and submit to the Town Meeting proposals for guiding such development, there is hereby established a temporary moratorium on any use known as "Time-sharing", "Interval ownership", or otherwise (whether or not a condominium under Ch. 183A, G.L.) whereby persons are entitled by multi year lease or deed or other legal instrument to occupancy of a guest unit or dwelling unit on the premises for only a specified period of less than a year during the course of each year on a periodically recurring basis.

For a period of one year from the date of adoption of this provision or until any earlier time that the Planning Board may submit time-sharing guidance proposals to a Town Meeting, no special permit shall be approved for such use, no building permit shall be approved for such use (whether or not authorized by a previously approved special permit), no building for such use shall be constructed (unless authorized by a previously approved, current building permit),

and no such use shall be initiated, in each case unless otherwise provided under Section 6 of Chapter 40A, G.L.

(Requested by the Planning Board)

FINANCE COMMITTEE RECOMMENDS INDEFINITE POSTPONEMENT

Gordon Gaskill moved that the Town vote to adopt Article 20 as printed. So voted  $\frac{2}{3}$  required YES 129 NO 33.

ARTICLE 21: To see if the Town will vote to amend Article I, Section 1240 B5 of the Zoning By-Laws by deleting the present Section 1240 B5, and by substituting therefore the following:

1240: Permitted Principal Uses

B;	Business	B	G	W W-B	R	P	S	M
B5:	Restaurant, bar	No	No	No	Yes	Yes	No	No

or to take any action relative thereto.

(Requested by Mary Green and others)

FINANCE COMMITTEE RECOMMENDS INDEFINITE POSTPONEMENT

Anton Haunstrup moved that the Town vote to amend Article I, Section 1240 B5 of the Zoning By-Laws by deleting the present Section 1240 B5, and by substituting therefor the following:

1240: Permitted Principal Uses

B;	Business	B	G	W W-B	R	P	S	M
B5:	Restaurant, bar	No	No	No	Yes	Yes	No	No

Motion Defeated  $\frac{2}{3}$  required YES 48 NO 76.

ARTICLE 22: To see if the Town will vote to repeal Article I, Section 1260 of the Zoning By-Laws, or to take any action relative thereto.

(Requested Mary Green and others)

FINANCE COMMITTEE RECOMMENDS INDEFINITE POSTPONEMENT

Mr. Haunstrup moved that the Town of Provincetown vote to repeal Article I, Section 1260 of the Zoning By-Laws. *Article not properly before Town Meeting.*

ARTICLE 23: To see if the Town will vote to amend Article I, Section 1240 B3 of the Zoning By-Laws by deleting the present Section 1240, B3, and by substituting therefore the following:

1240: Permitted Principal Uses

B:	Business	B <sub>5</sub>	G <sub>5</sub>	W W-B	R	P	S	M
B3:	Hotel, motel or inn	No	No	Yes	Yes	Yes	No	No

or to take any action relative thereto.

(Requested by Mary Green and others)

FINANCE COMMITTEE RECOMMENDS INDEFINITE POSTPONEMENT

Mr. Haunstrup moved that Article 23 be indefinitely postponed. So voted.

ARTICLE 24: To see if the Town will vote to require the rescision of the Licensing Moratorium which was adopted by the Board of Selectmen on June 22, 1981 or to take any action relative thereto.

(Requested by Mary Green and others)

FINANCE COMMITTEE RECOMMENDS INDEFINITE POSTPONEMENT

Mr. Haunstrup moved that the Town of Provincetown vote to require the rescision of the Licensing Moratorium which was adopted by the Board of Select-

men on June 22, 1981.

Gary Cheftz moved that the Town will resolve to ask the Board of Selectmen to lift the Licensing Moratorium adopted by the Selectmen on June 22, 1981. *So voted.*

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of \$1,078. for the purpose of supporting the Cape & Islands Emergency Medical Services or to take any other action relative thereto.

(Requested by the Town Manager)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to raise and appropriate the sum of \$855. for the purpose of supporting the Cape & Islands Emergency Medical Services. *So voted.*

ARTICLE 26: To see if the Town will vote to transfer from available funds or raise and appropriate the sum of \$304.72 for the purpose of purchasing a microwave oven for the staff Room of the New Cape End Manor.

(Requested by Richard L. Silva and others)  
FINANCE COMMITTEE DOES NOT RECOMMEND

Richard Silva moved that the Town vote to raise and appropriate the sum of \$304.72 for the purpose of purchasing a microwave oven for the staff room of the New Cape End Manor. *Motion defeated.*

ARTICLE 27: To see if the Town will transfer a sum of money from Parking Funds to reduce the tax levy as provided for by Chapter 790 of the Acts of 1982 of the General Laws, or to take any other action relative thereto.

(Requested by the Town Manager)  
FINANCE COMMITTEE RECOMMENDS

Miss Avellar moved that the Town vote to transfer the sum of \$493,789. from Parking Funds to reduce the tax levy as provided for by Chapter 790 of the Acts of 1982 of the General Laws of the Commonwealth. *So voted.*

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## **Report of the BOARD OF SELECTMEN**

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From their perspective, the Board of Selectmen view 1983 as a year when they were required to face some of the most fundamental and deeply entrenched problems any municipality confronts. The problems could not have been more basic — a threatened water supply, an inadequate waste and septage disposal system, major flooding in three parts of town and the crisis of an ailing fishing industry on an obsolete municipal pier. In their role as licensing board, the Selectmen faced the most concerted challenge yet to their three-year-old moratorium on new or expanded restaurant licenses, a volatile campaign which was carried to the floor of the Town Meeting. In an atmosphere where major problems had reached crisis proportions, quick fixes and procrastination were not viable options. In short, fundamental problems required a fundamental approach, diligence and above all, a team effort with other Town boards and the professional management of the Town. In 1983 the Selectman can cite *real* progress in important areas. Some of those areas:

**WATER:** In January Selectman George Bryant moved that the Selectmen direct the Town Manager to explore new sites for a well-field to relieve the over-worked Knowles Crossing station and the crippled South Hollow field. In June the Board passed a resolution declaring water conservation a public policy and directed the Water Superintendent to recommend ways to implement that policy. In August, at the culmination of months of hard work by Town Manager William McNulty, Water Superintendent Paul Daley and Funding Coordinator Mark Forest, the Selectmen led a large delegation of Town officials to the office of Gov. Michael Dukakis, where our plea for State assistance resulted in a total of \$1.9 million to reclaim South Hollow Wellfield from the seven-year-old threat of gasoline contamination. In November the Board signed contracts with the Executive Office of Communities and Development to fund the project. Work will begin this year.

**WASTE DISPOSAL:** In January the Selectmen signed an engineering contract with William N. Rogers & Associates to design and supervise the rehabilitation of the landfill and the construction of a DEQE-approved Septage Disposal System. It was critical that the Town proceed with this project and keep on a tight time schedule; any delays would have meant a law suit from the DEQE. In September the Selectmen awarded the site preparation/earthworks construction to Lawrence-Lynch Corp. for \$95,100. In October a contract for enclosing the new septage lagoons was approved by the Selectmen with Expert Fence Corp. for \$12,345. and later in the month the card-activated/computer controlled gating system contract was signed with Eidam's Inc. of Lawrence for \$41,255. Beyond controlling access to the refurbished disposal facilities, the new gating system will automatically record the type and source of refuse being taken into the dump by reading data encoded on each resident plastic entrance card. This information will provide a sound basis for planning new disposal areas and assessing the costs of this vital municipal service.

**MACMILLAN PIER:** January was the beginning of a new era for MacMillan Pier with the completion of emergency stabilization repairs to the ailing structure. With the pier's structural condition stabilized, town officials and boards proceeded with a planning program designed to generate new revenues for the expansion and revitalization of this important municipal facility. In that same month the Selectmen signed a 10-year contract with the Bay State Spray and Provincetown Steamship Co. to dock the Boston ferry boat, the Provincetown II.

Later in the year, the Town received a \$30,000. gift from the owner of the Provincetown II to help defray costs of rebuilding the damaged pier. More than just a gift, this money was viewed as a vote of confidence in the efforts of the Town to save the Pier from years of neglect and mismanagement. In February the Board tackled the unpopular job of assessing user fees for the commercial vessels that use it. This process involved noisy public hearings but ended with a fee schedule which could be considered a fair attempt to share the costs of maintaining that expensive facility. In October Selectmen Charles Rogers and Edward M. Rudd were appointed to attend meetings of the Party Boat Owners' Association and help devise a longer-range solution to the conflicts of the pier float owners. Because of controversies over the rights of these pier users, the Selectmen have been unable to sign their permits for over two years. In November the Selectmen authorized the Provincetown Harbor Development Committee to expend its \$7,400. grant from Massachusetts Coastal Zone Management to hire consultants who will help devise an economic strategy in 1984 for revitalizing the pier, its fishing industry and the fledgling recreational boating industry.

**DRAINAGE:** Three areas of flooding which have plagued the Town for years are Howland Street, Kendall Lane and Shank Painter Road. Recent Town Meetings have appropriated funds for drainage projects in all three areas. In February the Selectmen signed a contract with William Rogers, P.E. to design the Kendall Lane drainage system. Meanwhile plans were made to bid out the other two projects and the Selectmen expected to sign design and engineering contracts for these projects early in 1984.

**LICENSING:** In January the Selectmen signed a contract with Lower Cape Cable Television to provide service to Provincetown. By the end of the year, home installation had begun.

In June the Board voted not to rescind its own moratorium on new or expanded food and liquor licenses which was first imposed in July, 1981. The decision to keep the moratorium was not popular with restaurant owners and a vocal delegation of them persuaded the Fall Town Meeting to recommend to the Selectmen that they rescind their policy. In November the Selectmen voted to hold a public hearing in January 1984 to consider repealing their moratorium and from public statements made by individual Selectmen, it was apparent the three-year board policy would be rescinded.

Perhaps the most hotly debated license of the year was an application from Bennett Investment Properties to operate a large video games arcade with a weekdays and Sundays entertainment license from the Town. The location of the proposed arcade, on the beach in the center of town and near the Town Library, was deemed unsuitable by the Selectmen. There was more than one hearing on this proposal: the applicant, himself an attorney, and an attorney representing the video games industry, presented their case in the context of other cities and towns which had successfully integrated this form of amusement into their local way of life. A court case in Marshfield, however, upheld by the Supreme Judicial Court, established that a town could prohibit video arcades without abridging anyone's constitutional rights and the Selectmen stuck to their guns. Meanwhile, the apparent demise of the national video games industry probably means Provincetown will not have to face the question again.

In July the Selectmen took an important step towards insuring the orderly transfer of food and liquor licenses from one owner to another by requiring a State Department of Revenue Certificate of Good Standing from the current license holder before the transfer could be approved. This action anticipated similar action taken by the General Assembly with the REAP Act late in the year, legislation which will help the Selectmen enormously in their job.

A proposal from a Plymouth resident to create a 40-acre mussel farm in Provincetown Harbor was the subject of five meetings of the Selectmen. Two years earlier the Selectmen had denied a similar request from the same individual, but had offered a smaller plot for a much shorter period of time than the ten years allowed by the state. The applicant refused the offer and sought redress

from the State Division of Marine Fisheries. The re-application in July therefore was the beginning of an appeal process; a process the Division of Marine Fisheries had never undertaken before. The Selectmen responded by referring the matter to the Town Counsel and other Town boards after a motion to grant the permit did not receive a second. The Harbor Development Committee surveyed three neighboring towns and discovered that none of them had granted anything more than a one-acre permit for one year because of the experimental nature of mussel farming in open waters. Town Counsel suggested that the applicant apply to the Board of Zoning Appeals for a special permit and the Conservation Commission for an Order of Conditions. He did, but refused to pay the advertising fees required by these bodies. Meanwhile, he offered to apply for a 20-acre permit for the first year with two subsequent annual permits of 10 acres to make up the full 40-acre permit in three years. After several more meetings and considerable research, the Selectmen decided to deny the application a second time in September. Since then the applicant has filed an appeal with the State which will result in at least one more public hearing on the subject and possible litigation in 1984 should the State decide to overrule the Selectmen and grant the permit.

**OTHER BUSINESS:** The Selectmen were active in both the spring and fall Town Meetings in 1983. During the Fall Town Meeting, Chairman Mary-Jo Avellar took to the floor to salvage a personnel reorganization package which had gone down to defeat. This article represented the final step in a long process of restructuring the municipal job classification system, a project which had taken the Town Manager some three years to accomplish. Chairman Avellar argued the futility of not implementing this last piece of legislation and persuaded the Town Meeting to reconsider its vote. It did and approved the measure handily.

In November, the Selectmen reluctantly accepted the resignation of Town Manager McNulty who, after three and half years, had completed the stabilization and reorganization of the Town administration. The Selectmen noted that Mr. McNulty had taken over the job when the affairs of the Town were in virtual disarray and had applied himself to the enormous task of restoring the credibility of our government with the diligence of a true professional and the dedication of a town resident. Choosing his successor will probably be the Selectmen's most important accomplishment in 1984.

In 1983 the Selectmen met 56 times, either in regular or emergency meetings. Composition of the Board in January was: Mary-Jo Avellar, George Bryant, Peter Boyle, Michael Coelho and Charles Rogers. In April, Selectman Bryant was re-elected to his seat, garnering the most votes in a field of five candidates; Edward M. Rudd was elected to his first term, filling a seat vacated by Selectman Coelho. When the new Board met to reorganize itself in April, Selectman Avellar was re-elected chairman, a post she had held since December, 1976, and Selectman Rudd was elected clerk.

Mrs. Julia Kane is Licensing Agent and also serves as secretary to the Board of Selectmen. Besides dealing with the copious paperwork and procedures mandated by the licensing policies of the Town and the State, Mrs. Kane is responsible for organizing the Selectmen's meetings and maintaining accurate minutes of meetings which often last more than five hours. The Board is unanimous in their high regard for her services.

Respectfully submitted,  
Edward M. Rudd,  
*Clerk, Board of Selectmen*

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## **Report of the TOWN MANAGER**

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I am pleased to report that the programs which we have established and the improvements which we have made over the past four years with your support have continued to provide improved government and service to the citizens as we hoped that they would. These changes have proved to be sound and will continue to provide the foundation for further development and streamlining of the Town's government.

Following are several areas which I would like to highlight.

### **ADMINISTRATION:**

We now have an excellent team in place. They are knowledgeable in their own jobs and in the jobs of other team members. The team, including the Town Manager and Assistant to the Town Manager provides a broad talent base so that capability can be focused on any area of governmental operation as needed. The team is experienced, and works cohesively and effectively together. This inventory of ability and competence not only provides better municipal service but it also enhances the effectiveness, stability, and continuity of the Town's government. An example of this teamwork is the Town's outstanding achievement in obtaining grants this year. Our Government Liaison and Grants Coordinating Officer, Mark Forest, with the support of other members of the team has obtained grants for Provincetown of more than \$2,000,000. during 1983.

Among the Administrative areas where we have made particular progress this year are Project Management, working in cooperation with the School Authorities, working closely with the Town's Boards, Committees and Commissions, improving relations with the Town's Union Units, further developing our good relations with the Federal and State agencies and with the governments of our neighboring towns, and, most importantly, assisting the Charter Review Committee with the assessment of the Town's government.

### **FINANCE:**

The Town's Financial position is sound and encouraging. Since its inception we have developed effective methods for handling our finances under Proposition 2½. By following our long range financial plan and by placing increasing emphasis on local user revenues, on department cost centering, and on cost control, we were again able to provide the taxpayers with a tax reduction in 1983. Tax reduction over the past three years has been about 16%. We take pride in this accomplishment especially since the tax reduction was managed under the constraints of Proposition 2½ and during a period when we were able to provide improved municipal services. We expect to be able to provide a further tax reduction for fiscal year 1984.

I am pleased to report that we have recently received the Commonwealth's initial approval of our revaluation. Provincetown is an unusually difficult town to revalue and we have been working on our revaluation for five years or so now. The Assessors are to be complimented for having reached this elusive goal.

### **HEALTH:**

Provision of adequate health care is one of the community's most pressing needs. A year or so ago we developed a long range plan to assure adequate health care in Provincetown. I am pleased to report that we are making steady progress toward realization of the plan. There has been significant progress in

the areas of the Rescue Squad, the Town's nursing service, the Cape End Manor and the Council on Aging. Further development in these areas continues and we are now focusing on the provision of private sector professional MD services. As services are developed further individually, we will work on coordination of their activities to produce a cohesive health care capability for the Town, and perhaps, for the Cape Tip Region.

## **PUBLIC WORKS:**

I am very pleased to welcome our new Director of Public Works, Peter J. Markunas. The position of Public Works Director is critical to the effective coordination and use of our resources. The Town Meeting gave us this new position in March of 1983. Peter joined us in November of 1983 and has already made substantial progress in building a cohesive Department of Public Works. We look forward to significant improvement in Public Works services, reduced costs, and sound management of Public Works projects. Among Public Works areas where particular emphasis is being placed are the following:

### Reclamation of the South Hollow Wellfield:

We have at long last been able to arrange sufficient funding to begin Site Treatment of the gasoline which leaked into the ground near the South Hollow Wellfield. We expect to award contracts for the construction of the treatment facility in the spring of 1984. Upon completion of the facility, expected by the spring of 1985, the final phase of the reclamation will be under way.

### New Water Mains and other water system improvements:

Our continuing programs of improvement of the Town's water system was further advanced this year by replacement of a number of very old water mains, by installation of some new "looping" mains, by improvements at the pumping stations, and, most importantly, by a new, more effective system for management of our wellfields. This system has significantly reduced the sodium content of our drinking water; a very important health measure.

### Drainage

We are presently developing a cohesive, methodical plan for solving the various flooding problems in the Town and for future rational control of drainage. While the first flood prevention measures will be accomplished relatively quickly, the overall control of drainage will take some time to develop and implement.

### Roads, Sidewalks, Buildings and Grounds:

A long range plan for the repair, maintenance, and improvement of our roads, sidewalks, buildings and grounds is a high priority. Many of our facilities have received inadequate attention over the years. We intend to put the Town into good condition and to keep it well maintained. We will use an ongoing methodical approach rather than a "turn key" project approach.

### Landfill:

Our Landfill rehabilitation is substantially completed. The finishing touches will be made when the weather allows in the spring of 1984. I estimate that, when the rehabilitation is completed, we will have a useful service life of ten to fifteen years at the present landfill. During this period we must plan and implement new ways of dealing with our waste. We have already started work on this problem in concert with our neighboring Towns of Truro and Wellfleet who have similar problems. Ten to fifteen years seems like a long time but it really is not. We must maintain our emphasis and continue to give adequate priority to future waste disposal.

### Pier and Harbor:

The stabilization of MacMillan Pier was completed in January 1983. Our engineers estimate that we can expect a three to five year safe-use life as stabilized. During the three to five year period we must decide what to do about our

harborfront facilities, and we must accomplish what we decide upon.

These facilities are essential to our fishery which is a major traditional, present, and future part of Provincetown. We must exercise great care in our decisions. Fortunately we have a very dedicated and active Harbor Development Committee which has been working hard on this question for over a year now. I believe that they are close to arriving at a recommended solution to our dilemma. I am confident that the Town can and will solve its pier problem and that in doing so we will assure the vitality and future success of our fishery.

#### School Facilities:

Our schools are in serious need of repair and rehabilitation. The facilities are presently below our standards for safety and reliability. The facilities are also inadequate, from an educational point of view, for present and for projected future student needs.

Planning for the future education of our children has been underway for a number of years. The work of the Long Range Planning Committee, the School Building Needs Committee, the School Committee, and the School Administration has culminated in a new Educational Specification, which the Commonwealth has approved. and in plans for repair and rehabilitation of the Town's School Facilities. We hope that the Town will approve and support this repair and rehabilitation. The Commonwealth will contribute part of the cost of this work. I believe that this project is a high priority, and that our share of the cost is affordable.

#### **PUBLIC SAFETY:**

I would like to take this opportunity to recognize the quiet effectiveness of our public safety departments. Considering the fact that we are a "Wooden Town in a Windy Neighborhood", that we have a seasonable influx of 20,000 to 30,000 visitors each year, and that we have intense commercial activity each season, the assurance of our wellbeing and our peace of mind by our public safety personnel is no small accomplishment. I offer my compliments and my thanks.

I will be stepping down as your Town Manager at the end of January 1984. It has been a privilege to serve my community for these years. Together, we have accomplished a great deal and we have set the foundation for a good government. I thank my fellow public servants and I thank you the citizens for your faith, your help, and your support.

Respectfully submitted,

William A. McNulty  
*Town Manager*

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## ***Report of the PLANNING BOARD***

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The Planning Board met on a regular bi-weekly schedule plus weekly meetings when needed, during 1983. On the average at least two plans were presented to the Board for its consideration at each regular meeting. Several major plans were presented to the Board which required extensive review and study, including the hiring of independent professional experts to review these proposals.

In addition, the Planning Board held a number of special meetings to consider various matters relating to the content and enforcement of the zoning by-laws. The board also held joint meetings with the Zoning Board of Appeals and the Building Inspector regarding proposed changes in the by-laws, especially those which might enhance their enforcement.

In the coming year, the Planning Board anticipates continuing its review of the by-laws, particularly in regard to enforcement and to encouraging citizen participation in support of enforcement. The board continues to be concerned that all Provincetown residents should feel that they have an equal voice in the content and enforcement of their zoning by-laws and that any appearance of undue influence by special interests should be avoided in both the structure and application of the by-laws.

Also, in the coming year, the Planning Board hopes to begin a review and reconsideration of a Master Plan for the Town of Provincetown. With the help of the Funding Coordinator, we hope to seek the financing for such an effort.

Finally, the Planning Board would once again like to stress its commitment to serve all citizens of Provincetown and remind everyone that all of its meetings are open. It encourages residents to attend and speak on zoning issues which concern them. In this way, the Board feels it could better anticipate and act on issues of concern and better serve the Town in general.

Respectfully submitted

Alix Ritchie  
Chairman

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## **Report of the TOWN COUNSEL**

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Most of the Town Counsel's work has centered around litigation, opinions, and writing and approving contracts as to form. There are presently over 30 active cases involving the Town, and we have tried several cases.

We extend our appreciation to the Board of Selectmen for their confidence in retaining this firm and appreciate the assistance and cooperation received on all matters from the Board, Town Meeting, Town Manager, Department Heads, Boards, Committees and other Town personnel. We look forward to working with the members of the Town government in the future.

Respectfully submitted,  
Leonard Kopelman  
*for the firm of  
Kopelman and Paige, P.C.  
Town Counsel*

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## **Report of the BOARD OF ZONING APPEALS**

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The Board of Zoning Appeals met twenty-eight times during the year in regular sessions to hear 40 cases and in one extraordinary session. The holding of twenty-eight meetings represents a 61% increase over the meetings held in 1982. The primary subject under consideration at these meetings are for special permits to non-conforming buildings or non-conforming uses. The increase in the hearings is directly reflective of the course of caution being pursued by the Building Inspector who is the zoning enforcing agent in Provincetown and the ongoing crush of development in Provincetown. The Board commends the thoroughness with which Philip Woodes, the Building Inspector, handles matters. The Board also apprises the citizens of the pleasure with which it is to work with Mr. Woodes. The extraordinary session mentioned was one that was held with the Planning Board concerning some difficulty that the Board of Appeals is experiencing in administering the zoning by-law.

	<u>Cases Considered</u>	<u>Granted</u>	<u>Denied</u>
Special Permit	29	15	11
Variance	9	6	2
Overtun Decision of Building Inspector	3	1	2
Comprehensive Special Report	1	1	
Withdrawn Prior to Decision	4		

(The numbers on the chart above may not tally because of multi-faceted applications. If some relief is granted to the applicant, it is not always necessary to deny nor grant the other portion of the application. Also, in one of the figures above, the withdrawal was a case actually heard in the previous calendar year but not withdrawn until 1983.)

Out of the cases considered and the decisions rendered, three law suits have resulted to try and overturn the decisions of the Board.

The Board of Appeals, in commenting on the 61% increase in the workload, which is attended by a considerable amount of paperwork, may be reaching the point where it will have to ask the Town the vote to permit the Selectmen to appoint two more alternate members of the Board. The Board has experienced some difficulty in obtaining a quorum from time to time. Furthermore, the Board notifies the Town that it may be reaching a point where a full-time secretary to the Board will have to be engaged to handle the volume of paperwork.

The Board continues to report that quite often applicants come to it ill-prepared and do not have an understanding of the criteria which must be met so that the Board can grant the relief sought. Too often an applicant expresses his case by stating something to the effect of, "I am a nice person, therefore you should grant me the relief I seek." Unfortunately, or fortunately, the criteria which governs the actions of the Board, found both in the General Laws of the Commonwealth and in the zoning by-laws of the Town, do not permit the Board to grant relief on that basis. The Board is in the process of publishing an informational pamphlet to try and assist potential applicants. The applicants to the Board might be well advised to seek counsel when bringing cases before it.

Respectfully submitted,  
Peter Dow Campbell, II  
Clerk

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## Report of the GRANTS COORDINATOR

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The procurement and management of State and Federal Grants is a cumbersome and complex job. State and Federal funds are usually easier to get than to manage. Our State and Federal bureaucracies have an infinite capacity to create rules and regulations that Communities must adhere to in order to obtain funds, manage funds and to maintain eligibility. Provincetown has been fortunate to sustain the staffing required to obtain funds, even in today's environment in which grants are becoming increasingly scarce. Our growing capacity to manage complex projects, which comes with additional staff such as the Assistant to the Town Manager and the Public Works Director, will make our job in obtaining grants and managing grants a lot easier.

Listed below is a summary of the activities of this office over the past year:

I. Programs	Funding/Source	Status
1. Housing Rehabilitation Grants	\$ 290,000/HUD	Closed-out Oct. 1983
2. South Hollow Well Field Grant	200,000/HUD	Closed-out Oct. 1983
3. Water System Improvements Grant	1,614,000/EDA	Closed-out Nov. 1983

4. Water System Rehabilitation Grants (three)	200,000/DEQE	Projects on-going
5. South Hollow Well Field Site Treatment Grant	1,200,000/DEQE	Project on-going
6. South Hollow Well Field Site Treatment Grant	700,000/EOCD	Project on-going
7. Harbor Development Planning	7,400/CZM	Project on-going
8. Regional Services Study	*/EOCD	Project on-going
9. Urban Development Action Grant Program	**/HUD	Certification obtained Aug. 1983

\* No dollar figure available yet

\*\* Certification required before applications accepted

## II. Special Projects:

**HARBOR DEVELOPMENT COORDINATOR:** After managing the Phase I remedial repairs to MacMillan Wharf in January 1983, this office has been coordinating the development of plans for new harbor facilities. The engineering work has been performed by Tibbetts Engineering of New Bedford. In addition, we have engaged the services of McGrath, Sylva and Associates of Boston to assist in the development of a economically and financially viable harbor development program. In addition, the expertise of the Harbor Development Committee has been instrumental in keeping this project on schedule. The Army Corps of Engineers has been kept abreast of our developments so that the two million dollars of navigational improvements they are committed to providing will be initiated without delay.

**Miscellaneous Projects:** This office has also worked on the establishment of an Emergency Food and Shelter Program with the United Way of Cape Cod. Approximately \$6,000. has been allocated toward this effort.

**III. Government Liaison Activities:** The Board of Selectmen and the Town Manager have appointed me to serve on a variety of important Boards and Committees. They are as follows: Regional Transit Authority, Cape Cod Planning and Economic Development Commission, Barnstable County Finance Advisory Board and the coastal Zone Management Advisory Committee (alternate member).

**IV. Legislative Liaison Activities:** In keeping abreast of State and Federal Funding initiatives, this office has monitored and lobbied for legislation that will have an impact on Provincetown. Our most noteworthy effort has been assisting in the passage of the Coastal Facility Improvements Act of 1983, which will provide substantial funds to Massachusetts Communities for harbor development.

It is important to note that the success of our efforts in obtaining and managing State and Federal funds is due to the hard work of many Town employees and to the hard work of our Town Manager and the support of our Board of Selectmen. Provincetown is very fortunate to have a very responsive Congressman and two hardworking Senators who serve us well in Congress. In addition, Paul Doane, our State Senator has been very helpful to Provincetown in many ways.

Respectfully submitted,

Mark Forest  
Grants Coordinator

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## **Report of the PROVINCETOWN HARBOR DEVELOPMENT COMMITTEE**

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The Provincetown Harbor Development committee has had a very productive and interesting year. Initially underwritten with a grant from the Massachusetts Office of Coastal Zone Management to create a harbor development and management plan, the Committee has undertaken the enormous task of developing plans for new harbor facilities to meet the needs of our fishing industry as well as the needs of other harbor users. The Committee, being comprised of 15 citizens, has been meeting regularly and is working with Tibbetts Engineering of New Bedford to develop these plans. The Committee's goal is to create a consensus within the Town Meeting for future public policy; for the management and development of our harbor resources.

To assist us in meeting this goal the committee has hired McGrath, Sylva and Associates of Boston. This firm played a pivotal role in the development of Gloucester's harbor and is well equipped to give the Town the resources to narrow down our various development options to one that is economically and financially viable.

Already the Committee has reached some preliminary conclusions: First, that the new facilities be developed to handle heavy trucking operations. Presently, MacMillan Wharf is restricted to limited truck traffic and berthing and over time these restrictions will increase to the extent that the fishing industry is completely throttled, jeopardizing over a third of the Town's income. Second, berthing and adequate dockage must be provided to safeguard the investments fishermen make in their vessels. Presently dockage is limited and in some storm conditions no dockage is permitted at all. Thirdly, additional protection from southwest wave action is necessary. Fourth, extensive Pier construction should be limited to the east side of MacMillan Wharf where there is ample room for future expansion. The Committee has quickly learned that MacMillan Wharf was designed in a completely different era. It was not designed to meet the needs of today's users and in a short time (2 to 5 years) will be virtually closed unless substantial improvements are made.

Consequently, the Committee has begun to design a program that not only addresses these concerns but will be economically and financially viable. In doing so we are quickly learning that few ports, if any, rely upon the fishing industry alone to carry the high costs of harbor development. In most cases, these costs are incurred by Federal, State and local government and in few cases by other private development. The Committee has been presented with an option to purchase Fisherman's Wharf at half the cost of developing new facilities. Although the Committee is tempted with this proposal because of the low costs and the opportunity to obtain additional public access, it has not yet determined whether or not this facility will meet the needs of our fishing industry. Over the next few months the Committee plans to emerge with a proposal that is not only reasonable in cost but meets the needs of those who use our harbor facilities.

Present membership of the Committee is: Susan Avellar, Kiana Burns, Robert Cabral, Gerald Costa, Alice Joseph, Mark Mello, Edward Rudd, Louis Rivers, Diane Motta, Robert White (Harbormaster), William A. McNulty (Town Manager, non-voting), Mark Forest (Grants Coordinator, non-voting).

Respectfully submitted  
Edward Rudd, *Chairman*      Mark Forest, *Coordinator*

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## **Report of the CHARTER REVIEW COMMITTEE**

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The Provincetown Charter Review Committee spent its first year in cursory review of Provincetown's charter. Through examination of the charter itself, and discussion with various town officials, the committee sought to identify aspects of the charter that may need revision. Because of the time-consuming, and preliminary nature of this work specific recommendations from the committee will not be offered until a later date. The committee has, however, already identified some of the "sore spots" in the present charter.

A key issue which has frequently been raised is the charter's delegation of executive and administrative authorities. The ambiguous or non specific delegation of these duties may be creating an on-going power struggle between Boards of Selectmen and Town Managers.

The committee has earmarked this and other sections of the charter for further study. Questions range from those of definition, to government structure, to simple matters of word usage. The committee has tentatively set its goal to release a complete report of its findings and recommendations within the next year during which it will progress to in depth study of those sections it has earmarked. The committee's work will include meeting with various town boards, agencies, and officials. The committee will also meet with as many citizens as are willing to offer their input and commentary. In addition, it will be studying other town charters and forms of home rule government to determine their applicability to Provincetown.

The committee's research is intended to lay the groundwork for a Charter Commission should the voters choose to elect one.

The twice-monthly meetings of the Provincetown Charter Review Committee have been well attended and very productive. The committee cordially invites all interested citizens, who would like to contribute, to attend its public meetings. The community's best interest will be served through this type of participation.

In closing its first annual report, the committee would like to thank Town Manager William McNulty and his staff members for their assistance, most notably the hours of their own time contributed to aid the committee's progress.

Respectfully submitted,  
Linda Rogers, *Chairman*  
Roger Green, *Secretary*  
Ruth Rogers  
Jeanne Busa  
Jarie Stedman  
Tara Adler  
Gary Chefetz  
Susan Harrison  
Alix Ritchie

# BIRTHS 1983

Date	Name	Parents
Jan. 24	Amanda Elisabeth Carreiro	Joseph James Carreiro Barbara Elisabeth Knapp
Jan. 27	Ellery Paul Althaus	Stephen Keith Althaus Susan Arbella Baker
Mar. 6	Julia Nomae Cruz	Christopher Cruz Joyce Elisabeth Woodrow
Mar. 26	Amy Marie Menangas	Martin Louis Menangas Debora Kay Lawrence
Apr. 21	Ezra Frederic Ambrose	Frederic Carroll Ambrose Nancy Berkowitz
Apr. 29	Laura Lynn Silva	Edward Warren Silva Sheree Rae Fields
May 1	Marce Elaine Abare	Richard Joseph Abare Gayle Elaine Baker
May 22	Melissa Costa	Wayne Louis Costa Pauline Caroline Peters
May 25	James Allan Souza	Allan James Souza Suzanne Elaine Sateriale
May 25	Casey Michele Chmielecki	Paul Edward Chmielecki Eileen Riley
May 31	Kimberley Cathrine Thibeault	Robert Francis Thibeault Karen Nadine Williams
June 4	Bequitta Watkis	Cecil L. Watkis Fayette Block
June 4	Elena Ward Rilleau	Kim Rilleau Lynne Elaine Ward
June 21	Kylie Jean Silva	Gary Stephen Silva Sandra Lee Cook
July 6	Ashley Anne Medeiros	John Enos Medeiros Kimberly Marie Murray
Aug. 23	Richard Walter Studley	Robert Daniel Studley Carol Adrian Hickey
Sept. 3	Brandon Frank Motta	Todd Henry Motta Carol Ann Enos
Oct. 9	Crystal Lyn Weber	Karl Frederic Weber Linda Marie Still
Nov. 25	Gimel Watson Mateus	Juventino B. Mateus Shelley L. Watson
Nov. 28	Paul Henryk Benecki-McFadden	John Edward Benecki Kathleen McFadden

## Received too late for the 1982 Annual Report

Oct. 22	Theodore Walter Rodes	Stephen Peter Rodes Gail Marie Gaspie
Nov. 18	Rebecca Lee Lancashire	David Anthony Lancashire Norma Ruth Pannoni
Nov. 18	Victoria Ann Lancashire	David Anthony Lancashire Norma Ruth Pannoni
Dec. 15	Jessica Faith Strassburg	Lee Todd Strassburg Donna Louise Brainard

# MARRIAGES 1983

Date	Name	Residence
Jan. 8	Paul E. Chmielecki Eileen Riley	Provincetown, Mass. Provincetown, Mass.
Jan. 22	Joseph T. Fay, Jr. Bernadette Martin	No. Truro, Mass. No. Truro, Mass.
Apr. 7	Ken Horii Harriet Pappas	Provincetown, Mass. Provincetown, Mass.
Apr. 9	Steven Gemborys Donna J. Costa	Barnstable, Mass. Dennis, Mass.
Apr. 16	Lee White Stacey Medeiros	Provincetown, Mass. No. Truro, Mass.
Apr. 16	Thadd Papetsas Julie Sapia	Provincetown, Mass. Provincetown, Mass.
May 7	Domingo Joseph, III Karen Marie Perry	No. Truro, Mass. No. Truro, Mass.
June 10	James Robertson Marcia Barbour	Syracuse, N.Y. Indianapolis, Ind.
June 11	Daviel F. Becht Tracey Roderick	Malverne, N.Y. Provincetown, Mass.
June 11	Antone Costa Patricia N. Blank	No. Truro, Mass. No. Truro, Mass.
June 18	Gary Lee Ross Heidi Lee Bardsley	Sterling, Va. Sterling, Va.
June 18	Robert N. Wiles, Jr. Carol A. Tobiaz	Provincetown, Mass. Provincetown, Mass.
June 18	Jeffrey Turkel Cynthia Lindgren	Provincetown, Mass. Provincetown, Mass.
June 25	David Philip Sliwa Lisa Marie Stirton	Provincetown, Mass. Provincetown, Mass.
June 29	Marc Michaud Cheryl Carlson	Provincetown, Mass. Provincetown, Mass.
July 4	Timothy J. Nichols Vivian R. RE	Eureka, Calif. Eureka, Calif.
July 5	James Joseph Correnti Mary Willa Billings	Chaplin, Ct. Chaplin, Ct.
July 23	Theodore Jankowski, Jr. Rebecca Buck	Provincetown, Mass. Provincetown, Mass.
July 28	Robert J. Harsch, Jr. Linda Ann Damanche	Southington, Ct. Southington, Ct.
Aug. 4	Steven Zawalick Ruth Robertson	Provincetown, Mass. Toronto, Ontario, Canada
Aug. 11	Pascal Quintard Roberta E. Oster	New York, N.Y. New York, N.Y.
Aug. 14	Alan H. Martin Janet A. Finke	Ridgefield, Ct. Ridgefield, Ct.
Aug. 19	Frank DeSimone Cindy Williams	Bloomfield, N.J. Bloomfield, N.J.
Aug. 20	Douglass R. Colbert Aurelia D. Hamel	Provincetown, Mass. Provincetown, Mass.
Aug. 21	Dennis Anthony Parris Mary Jo Mooney	Provincetown, Mass. Provincetown, Mass.

Aug. 26	Russell A. Reeves Jacqueline Ruel	Norton, Mass. Norton, Mass.
Aug. 26	Stanley J. Nikolski, Jr. Joanne Perlman	Pleasantville, N.Y. Pleasantville, N.Y.
Aug. 28	Aaron E. Cohen Eva K. Ackerman	Provincetown, Mass. Lynn, Mass.
Sept. 6	Michael Brown Susan O'Connor	Provincetown, Mass. Provincetown, Mass.
Sept. 10	Robin Andrew Fox Florence Helen Merrill	Provincetown, Mass. Provincetown, Mass.
Sept. 10	John F. Mendes Elaine O'Connor	Provincetown, Mass. Provincetown, Mass.
Sept. 17	Paul S. Vollmer Joyce A. Hintz	Mt. Vernon, N.Y. Mt. Vernon, N.Y.
Sept. 17	Stephen J. Sosonka Sarah L. Clark	Provincetown, Mass. Provincetown, Mass.
Sept. 17	Thomas A. Edwards Bethany L. Tasha	Provincetown, Mass. Provincetown, Mass.
Sept. 20	Keith Thurlow Susan Stinson	Provincetown, Mass. Provincetown, Mass.
Sept. 24	John M. Morgan Mary Ellen Cook	Provincetown, Mass. Provincetown, Mass.
Sept. 27	David C. Fitzgerald Louisa Van der Ploeg	Cambridge, Mass. Cambridge, Mass.
Oct. 1	Jeffrey L. Perry Terri Raymond	Provincetown, Mass. Provincetown, Mass.
Oct. 1	John S. Souza Sherri Palheiro	Orleans, Mass. Provincetown, Mass.
Oct. 12	James Barrett Julie Lavieri	Barkhamsted, Ct. Barkhamsted, Ct.
Oct. 15	Richard P. Bazinet Peggy A. Nadeau	Provincetown, Mass. Provincetown, Mass.
Oct. 15	Thomas Rawdon Tina Laprade	Provincetown, Mass. Provincetown, Mass.
Oct. 22	Thomas Henry Hughes, III Nancy Goldberg	Provincetown, Mass. Provincetown, Mass.
Oct. 22	John Huther Christine Cloutier	Provincetown, Mass. Provincetown, Mass.
Oct. 29	Wayne M. Morris Annie Minor	Provincetown, Mass. Provincetown, Mass.
Nov. 12	Joseph Tourigny, III Constance Weaver	Provincetown, Mass. Provincetown, Mass.
Nov. 21	Ben Berry Carole Summerlin	New York, N.Y. New York, N.Y.
Nov. 23	Stephen Denton Nona Myers	Springfield, Ill. Springfield, Ill.
Dec. 18	Howard Monte Rome Leslie Packard	Provincetown, Mass. Provincetown, Mass.

## DEATHS 1983

Date	Name	Y	M	D	Cause
Jan. 2	Florence Mae Kenney	83	10	15	Acute Myocardial infarct
Jan. 3	Kathleen Mae Perry	52	5	16	Broncho pneumonia
Jan. 12	Cecelia Elizabeth Perry	75	6	13	Respiratory failure
Jan. 17	Richard A. Pozenovich	41	9	9	Cardiac arrest
Jan. 18	Isobel Mayo	81	3	17	Respiratory failure
Jan. 25	Manuel A. White	82	4	1	Acute cardiac arrest
Feb. 4	Adrian Joseph Sylvia	74	8	12	Arteriosclerotic heart disease
Feb. 6	Salvador Rodrigues Vasques, Jr.	72	4	3	Arteriosclerotic heart disease
Feb. 15	Joaquin Frank Francis	76	4	3	Coronary artery disease
Feb. 22	Catherine Florence Essman	94	1	—	Cardiac arrest
Mar. 2	Cecelia C. Francis	79	11	9	Pulmonary embolus
Mar. 30	John J. Corley	87	3	1	Aspiration
Mar. 31	Francis L. Segura	66	5	7	Congestive heart disease
Mar. 31	Ethel Marion Hernan	66	6	10	Respiratory failure
Apr. 9	John Henry Schellhaas	78	6	3	Acute congestive heart disease
Apr. 19	James Gleason Kelley, Jr.	22	9	7	Acute pulmonary congestion and edema
Apr. 20	Antone DeCosta	Unknown			Acute pulmonary edema
Apr. 24	Leta Carmen Noble	80	4	13	Cardiac arrest
Apr. 25	Joseph Paul Senecal	90	1	1	Acute pulmonary edema
May 3	Edward F. Kelleher, Jr.	31	8	21	Acute asphyxiation due to inhalation of toxic fumes from a fire
June 10	Hulda Maria Encarnation	60	7	22	Acute pulmonary edema
June 12	John Tarvis Ghimussi	42	1	27	Cachexia
June 21	Mary Jesus Carter	76	5	21	Adenocarcinoma of rectosigmoid with widespread metastases

June 24	Grace Madeline Silva	91	—	27	Inanition
June 26	Nathan Halper	75	11	12	Septic shock
July 8	Barbara Patricia Joseph	52	11	23	Self inflicted rifle wound in mouth resulting in complete ovulsion of skull and brains
July 10	Isabel Helen Hayes	72	10	26	Acute myocardial infarct
July 13	Olivia Santos Russe	65	6	15	Adenocarcinoma of breast, metastatic
July 16	Elizabeth Josephine Days	65	7	21	Inanition
July 24	Lisa Hope Moss	27	6	11	Acute cardio-respiratory arrest
Aug. 14	Russell Arthur Scoullar	28	8	25	Cardiorespiratory arrest
Aug. 17	John D. Bell	67	2	21	Acute asphyxiation by hanging
Aug. 19	Joseph E. Silva	90	—	14	Respiratory failure
Sept. 4	Jacques Normand	31	1	4	Cardiac arrest
Sept. 23	Ronald J. MacDonald	58	—	—	Cardiovascular failure
Oct. 12	June Ethel Gutzler	63	3	24	Acute respiratory failure
Oct. 15	William C. Sewell, Jr.	54	3	24	Asphyxiation of brain due to chain about neck; hanging; suicide
Oct. 16	Rose Ellis Silva	84	1	14	Intraabdominal abscess
Oct. 23	Steven A. Szabo	40	3	19	Under investigation
Oct. 26	Jerome D. Newcomber	68	1	19	Lymphoma non-Hodgkins
Oct. 29	Angela Florence Ramos	89	6	22	Acute myocardial infarction
Nov. 2	Eugenie Schnell	82	1	28	Acute pulmonary edema
Nov. 9	Arthur E. Medeiros	73	1	5	Astrocytoma of brain
Nov. 12	Helen C. Foster	89	8	19	Metastatic cancer of brain & etiology
Nov. 23	Nellie I. Cook	78	8	20	Breast cancer
Dec. 16	Anna A. Crowley	86	7	18	Pneumonia
Dec. 30	Jose S. Ramos	59	9	9	Hepatic metastases of adenocarcinoma of colon

# *Finance*

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## *Report of the BOARD OF ASSESSORS*

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### *Revaluation Project*

In the past year there has been an on-going project on the Revaluation and an attempt to finalize same. The Board of Assessors in conjunction with the Spencer-Fitts Revaluation Company has had on-going meetings with the State Revenue Department relative to this matter. As of this writing, the Revenue Department has notified the Board of Assessors that preliminary certification has been approved and authority to send out impact notices has been granted. These notices will be sent out in the near future.

### *Estimated Tax Bills*

Again this year because of the delay in certification by the State, the Revenue Department authorized the Board of Assessors to send out Estimated Tax Bills to allow the Town to receive revenue and the taxpayer to take advantage of the expenditure for tax purposes. When the final revaluation bills are issued, whatever adjustments that may be necessary will be made.

### *Tax Rate*

Again for the third year in a row, there is a reduction in the tax rate by \$1.00, which makes for an overall reduction of \$6.50 for the last 3 years. This was partly due to the inclusion of additional values because of new building and the conversion of many properties to condominiums. The present tax rate is \$47.50.

### *Personnel*

At the last Town Meeting, the voters approved a full-time position of Clerk/Secretary for the Board of Assessors. Ms. Frances M. Coco was appointed to this position. In addition thereto, a vacancy existing on the Board of Assessors was filled by Mr. Fred Walker.

Respectfully submitted,

William Pheeny  
Louis Perry  
Fred Walker

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## **Report of the TOWN ACCOUNTANT**

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### **EMPLOYEE EARNINGS FOR CALENDAR YEAR 1983**

#### **TOWN OFFICES**

McNulty, William A.	Town Manager	27,872.30
Conklin, Thomas	Assistant to Town Manager	19,761.44
White, Rachel	Secretary to Town Manager	14,528.18
O'Brien, Jill	Clerk/Secretary	12,958.72
Richardson, Jonathan	Town Accountant (Resigned)	3,096.15
Deschene, Mary	Clerk/Secretary	13,703.10
Costa, Sheila E.	Town Clerk	15,964.42
Kane, Julia	Clerk/Secretary & Licensing Agent	13,981.22
Cowing, Marguerite	Treasurer/Collector	17,656.08
White, Ethel Mae	Clerk/Secretary	13,703.10
Sparks, Raymond	Clerk/Secretary	13,703.10
Pheeneey, William	Assessor	17,656.08
Silva, Irene	Clerk/Secretary	6,391.44
Markunas, Peter	D. P. W. Director	3,651.93
MacAdam, Sandra	Clerk/Secretary	13,703.10
Wassying, Aubrey	Town Accountant	12,045.37
Forest, Mark	Funding Coordinator	16,257.37
Coco, Frances	Clerk/Secretary	6,161.00
Busa, Jeanne	Clerk/Secretary (Temporary)	42.00

#### **SHELLFISH**

Enos, Robert	Shellfish Warden	13,617.94
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#### **HEALTH DEPARTMENT**

Andrews, Eileen	Health Agent	15,637.90
Foley, Alice	R. N.	10,128.10
Segura, Sonja	R. N.	311.20
Dutra, Judith	R. N.	10,360.04
Jahnig, Susan	Clerk/Secretary	1,145.00
Rey, Carol	Clerk/Secretary	1,220.00
Peaslee, Marcia	R. N.	304.65
Clark, Nora	R. N.	392.66
Macara, Juanita	R. N.	13.54

#### **SANITATION DEPARTMENT**

Legg, Roger	Dump Custodian	15,860.96
Ventura, Francis	Laborer	15,823.61
Souza, John	Laborer	14,263.92
Chapman, Carl Jr.	Laborer	17,044.44
Cabral, Lawrence Jr.	Laborer	14,343.92
McGinnis, Michael	Laborer	1,548.00
Shaw, Roberta	Clerk/Secretary	2,172.50
Davis, Lewis	Laborer	3,212.00
Torrey, Rick	Laborer	627.76
Cowing, Bernard	Laborer	870.40

Souza, John Jr.	Laborer	8,360.00
Sawyer, Timothy	Laborer	5,025.80

## HIGHWAY DEPARTMENT

Packett, Francis	Superintendent	19,049.97
Landry, Charles	Laborer	14,223.92
Fritz, Edward	Laborer	14,107.73
Atkins, Kenneth	Mechanic	16,568.45
Palheiro, Robert	Laborer	18,218.61
Martin, Ronald	Laborer	16,337.37
Silva, Richard	Foreman	18,312.63
Perry, David	Laborer	18,329.08

## MACMILLAN PIER

Carter, Stanley	Wharfinger (Resigned)	5,172.12
White, Robert	Wharfinger	16,207.03
Koltz, Antone Jr.	Assistant Wharfinger (Temporary)	1,480.00
Travis, David	Assistant Wharfinger (Resigned)	355.00
Shaw, Fred Jr.	Assistant Wharfinger	6,940.00
Rowe, Richard	Assistant Wharfinger (Resigned)	2,800.00
Joseph, Anthony	Assistant Wharfinger	6,274.50
Fetner, William	Assistant Wharfinger	8,431.00
Gage, James	Assistant Wharfinger (Temporary)	40.00
Peters, Eugene Jr.	Assistant Wharfinger	124.00
Benjamin, Michael	Assistant Wharfinger	2,702.50
Russell, Loring Jr.	Assistant Wharfinger	44.00
Watson, Freeman	Assistant Wharfinger	5,103.50

## WATER DEPARTMENT

Daley, Paul	Superintendent	19,771.91
Martin, Kenneth	Laborer	15,057.93
Rogers, Francis	Laborer	15,244.13
Meads, Richard	Laborer	15,323.79
Meads, Kathy	Clerk/Secretary	12,769.19
Smith, Joseph	Senior Engineer	15,653.72
Rego, Albert	Engineer	19,704.76
Adams, Harris	Engineer	14,918.70
Cook, James	Engineer	15,800.76

## TOWN HALL

Peters, Francis Sr.	Head Custodian	14,217.17
Rowe, Richard	Custodian	10,990.52
Russell, Dwight	Custodian (Resigned)	1,897.06
Feld, Dorothy	Street Sweeper	3,655.72

## CEMETERY DEPARTMENT

Perry, Robert	Superintendent, Acting	17,034.30
Packett, Michael	Laborer	1,440.00
White, Shawn	Laborer	1,926.00

## LIBRARY

Poire, Joseph	Librarian	15,066.22
Lewis, Dan	Assistant Librarian	12,774.84
Bent, Mildred	Clerk/Secretary (Resigned)	5,751.31
Monks, Mary Lou	Custodian	1,811.03
Sheats, Edward	Custodian (Resigned)	761.48
Wiles, Carol	Clerk/Secretary	7,204.30

## RECREATION

Menangas, Marty	Recreation Director	16,533.02
Burdette, Cathy	Recreation Aide	13,677.56
Oliveira, Nancy	Summer/Part Time	1,560.00
Sawyer, Jill	Summer/Part Time	960.00
Lillie, Deana	Summer/Part Time	960.00

## COUNCIL ON AGING

Dowling, Ann	Director	16,306.60
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## CAPE END MANOR

Reis, Alice	Administrator (Resigned)	220.59
Maloney, David	Administrator	19,716.14
Souza, Genevieve	Cook	14,766.42
Tolchinsky, Theodore	Institutional Worker	11,334.98
Fields, Margaret	Cook	13,541.69
Snow, Clayton	Clerk/Secretary	13,745.93
Caton, Leona	Head Housekeeper	13,823.10
Tasha, Ernest Jr.	Custodian	13,362.20
Peters, Mary	Dietary Aide	3,665.55
Landry, Arlene	Laundry Aide	7,382.18
Milby, Cynthia	Nurses' Aide	12,044.58
Thomas, Olivia	Dietary Aide	7,891.06
Tolchinsky, Robert	Dietary Aide	1,071.36
Roderick, Joanne	L. P. N.	10,564.11
Carnegie, Myrtle	Nurses' Aide	6,787.50
Atwood, Barbara	L. P. N.	12,560.36
Silva, Gladys	Dietary Aide	640.80
Edwards, Anna	Nurses' Aide	11,972.48
Greene, Marlene	Nurses' Aide	11,836.13
Crave, Jane	L. P. N.	9,935.88
Tasha, Caroline	Institutional Worker	11,931.56
Deobler, Donald	Nurses' Aide	5,793.39
Magro, Margaret	Dietary Aide	715.30
Belisle, Virginia	Nurses' Aide	11,976.13
Santos, June	Nurses' Aide	11,836.13
Ouilette, Nancy	Dietician	1,468.60
Silva, Richard	Head Custodian	15,645.48
Pearlman, Roberta	Activities Direction	11,200.89
Mackey, Bernard	Clerk/Secretary	12,882.18
Goshen, Irene	R. N.	10,861.06
Hayward, Bernadette	Dietary Aide	5,289.20
Nickerson, Linnell	Dietary Aide	3,126.60
Dutra, Ruth	Health Supervisor	18,279.43
Bell, Pamela	Nurses' Aide	4,705.06
Rasmussen, Helen	Dietary Consultant	382.38
Kelley, Joseph	L. P. N.	9,590.28
Tarvers, Nancy	R. N.	10,999.37
White, Annette	Nurses' Aide	8,074.59
Thomas, Karen	Nurses' Aide	11,811.38
Menangas, Gerard	Custodian	4,029.84
Silva, Annette	Laundress	11,836.13
Johnson, Terry	Nurses' Aide	11,811.38
Ebert, Laura	R. N.	1,920.58
Devereau, Carolyn	Nurses' Aide	11,811.38
Anthony, Katherine	L. P. N.	7,334.02
Menangas, Linda	Nurses' Aide	3,258.57

Hillard, Therese	Nurses' Aide	2,888.62
Reynolds, Ann	Cook & Dietary Aide	12,180.11
Enos, Lisa	Nurses' Aide	2,419.34
Green, Kenneth	Dietary Aide	3,057.97
Thomas, Eileene	Social Service	9,396.24
Trusty, Denise	Nurses' Aide	4,990.20
Joseph, Sandra	Nurses' Aide	11,811.38
Garcia, JoAnne	Dietary Aide	1,825.28
Martin, Joyce	Nurses' Aide	9,858.46
Adams, Dorothy	Nurses' Aide	7,767.86
Fields, William Jr.	Dietary Aide	515.84
Hann, Nancy	Nurses' Aide	5,766.20
Russell, Loring III	Dietary Aide	2,732.52
Clappier, Deborah	Nurses' Aide	4,572.98
Young, Clayton	Dietary Aide	1,855.04
Fritz, Donna	Nurses' Aide	872.04
Clark, Nora	R. N.	4,426.87
Hildreth, James	Nurses' Aide	89.44
Vevers, Stephanie	Nurses' Aide	178.88
Williams, David	Nurses' Aide	384.48
Franck, Kathryn	Nurses' Aide	2,648.49
Pemberton, Suzan	Nurses' Aide	3,559.34
Sorrell, Helen	Nurses' Aide	2,369.41
Turnier, William	Food Service Supervisor	15,887.30

## FIRE DEPARTMENT

James F. Meads, Sr.	Fire Chief	4,497.01
Silva, Clement	Fire Chief (resigned)	1,592.31
Mathews, Joyce	Secretary	14,035.99

## POLICE DEPARTMENT

Meads, James J	Chief	TOTAL EARNINGS	33,129.96
Longevity			230.00
Holiday			970.94
Peters, Francis S.	Staff Sergeant	TOTAL EARNINGS	28,125.35
Longevity			160.00
Court & Overtime			1,542.67
Revolving Account			6,270.00
Gervais, Eugene L. Jr.	Sergeant	TOTAL EARNINGS	21,280.82
Longevity			150.00
Court and Overtime			1,253.80
Revolving Account			1,663.00
Souza, Allan J.	Sergeant	TOTAL EARNINGS	20,256.06
Longevity			140.00
Court & Overtime			1,326.00
Henderson, John K.	Sergeant	TOTAL EARNINGS	20,042.85
Longevity			110.00
Court & Overtime			1,502.13
Revolving Account			48.00
Woods, Daniel E.	Prosecutor	TOTAL EARNINGS	18,895.64
Longevity			130.00
Overtime			1,237.56

Martin, Antone Sr.	Prosecutor (ret.)	TOTAL EARNINGS	14,119.83
Martin, Antone S.	Patrolman	TOTAL EARNINGS	20,840.56
Longevity			130.00
Court & Overtime			355.71
Revolving Account			3,273.00
Mendes, Paul C.	Patrolman	TOTAL EARNINGS	21,888.49
Longevity	A.S. Criminal Justice		130.00
Court & Overtime	Cape Cod C.C.		1,336.35
Revolving Account			2,792.00
Jailer			749.97
Russell, Robert K.	Patrolman	TOTAL EARNINGS	21,695.51
Longevity			120.00
Court & Overtime			1,603.21
Revolving Account			2,794.44
deSousa, Fernando C.	Patrolman	TOTAL EARNINGS	19,842.64
Longevity	A.S. Criminal Justice		120.00
Court & Overtime	Cape Cod C.C.		585.28
Revolving Account			2,055.50
Anthony, Robert P.	Patrolman	TOTAL EARNINGS	20,776.28
Longevity	A.S. Criminal Justice		120.00
Court & Overtime	Cape Cod C.C.		1,129.64
Revolving Account			2,324.88
Tobias, Warren D.	Patrolman	TOTAL EARNINGS	19,869.50
Court & Overtime			2,490.69
Revolving Account			360.00
Cook, Geneva A.	Patrolman	TOTAL EARNINGS	19,459.86
Court & Overtime			791.65
Revolving Account			1,382.00
Meegan, Barry W.	Patrolman	TOTAL EARNINGS	18,874.95
Court & Overtime	A.S. Criminal Justice		1,466.87
Revolving Account	North Shore C.C.		798.00
Blauvelt, Raymond J.	Patrolman	TOTAL EARNINGS	19,079.32
Court & Overtime	A.S. Criminal Justice		1,374.76
Revolving Account	North Shore C.C.		1,212.00
LaPierre, Paul A.	Patrolman	TOTAL EARNINGS	19,040.91
Court and Overtime			916.17
Revolving Account			1,363.00
Sucheck, Phillip	Patrolman	TOTAL EARNINGS	9,400.68
Court & Overtime			224.54
Lavenets, Christine L.	Secy./Dispatcher	TOTAL EARNINGS	8,978.15
Overtime			86.40
Longevity			110.00
Peters, Rachel W.	Records Clerk	TOTAL EARNINGS	11,948.66
Fields, William	Dog Officer	TOTAL EARNINGS	14,629.22
Overtime			454.84
Revolving Account			210.00
Adams Sally	Parking Clerk		12,126.39
Alperen, Martin	Summer Patrolman		410.83
Avila, Francis	Auxiliary Patrolman		364.74
Baker, George	Hearing Officer & Meter Repair		3,735.42
Benjamin, Michael	Summer Patrolman		3,848.06
Biasella, Victor	Summer Patrolman		3,321.00

Cladwell, Timothy	Meterman	3,994.44
Carton, Raymond	Summer Patrolman	3,016.51
Costa, Joanne	Metermaid	4,700.75
Daluz, Joseph	Summer Patrolman	2,681.52
Donahue, Virginia E.K.	Matron	30.00
Enos, Jill	Metermaid	3,126.00
Fetner, Carlton	Summer Patrolman	5,372.18
Gage, James	Patrolman	12,435.05
Green, Roger	Summer Patrolman	5,710.52
Gibides, Karen	Summer Patrolman	4,888.82
Koss, Valerie	Desk Officer	2,521.50
Lisbon, Robert	Auxiliary Officer	103.00
Marinelli, James	Summer Patrolman	2,431.00
Menangas, Gerard	Summer Patrolman	1,809.73
Murano, Daniel	Desk Officer	2,970.50
Powers, Alexander	Summer Patrolman	2,999.01
Reach, Richard	Auxiliary (terminated)	311.25
Russell, Dwight	Auxiliary Patrolman	15.00
Russell, Joan	Desk Officer	5,484.00
Santos, Manuel	Auxiliary Patrolman	89.50
Sarnosky, Steven	Summer Patrolman	2,171.51
Sawyer, Timothy	Jailer	807.66
Thomas, Donald	Summer Patrolman	4,386.20
Travis, David	Auxiliary Patrolman	270.00
Wood, Kathleen	Summer Patrolman	2,630.26

## SPECIAL DEPARTMENTS

Woodes, Philip	Building Inspector	16,237.57
Chaddock, Earle	Veteran's Agent	2,580.68
Chaddock, Earle	Civil Defense Director	776.72
Ingraham, William	Wiring Inspector	8,269.16
Perry, John	Plumbing Inspector	1,500.00
Trovato, Joseph	Oil Inspector	1,500.00
Robinson, Mark	Gas Inspector	1,500.00

## TOWN HALL RESTROOMS

Andrews, John	Attendant	2,981.40
Henrique, Leah	Attendant	2,981.40
Costa, Dorothy	Attendant	2,981.40
Langley, Donald	Attendant	2,981.40

## COMFORT STATION

Patrick, John	Attendant	6,155.16
Andrews, Joseph	Attendant	1,857.63
Joseph, Francis	Attendant	3,525.96
Adams, Bertha	Attendant	3,299.88
Costa, Naomi	Attendant	5,082.68
Lester, Cynthia	Attendant	3,172.71
Jones, Ty	Attendant	1,188.00

## HERITAGE MUSEUM

Meads, Richard	Custodian	2,686.50
Karcasinas, Nick	Custodian	2,812.50

Fields, William, Jr.	Custodian	2,965.50
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## PARKING LOTS

Carter, Albert	Manager	6,307.68
Allison, William	Assistant Manager	5,559.60
Peters, Victor	Attendant	4,540.50
Souza, Anthony	Attendant	454.50
Bennett, Charles	Attendant	1,826.31
Russell, Loring	Attendant	2,425.50
Santos, Katherine	Attendant	805.50
Ferreira, Antone	Attendant	4,250.20
O'Donnell, John	Attendant	3,984.33
Anthony, Celia	Attendant	3,552.71
Souza, Joseph	Attendant	3,632.35
Michaels, Ernestine	Attendant	2,400.89
LaFalce, Theodore	Attendant	165.20
Fernald, Helen	Attendant	3,189.32
LaFalce, Dorothy	Attendant	2,115.12
Santos, Manuel	Attendant	4,542.70
Holmes, George	Attendant	3,780.24
Peters, Mary	Attendant	3,079.89
Segura, Lawrence	Attendant	1,908.92
Salvador, Lewis	Attendant	2,519.12
Viera, Anthony	Attendant	3,915.48
Paulman, Walter	Attendant	3,793.86
Orgden, Sue	Attendant	3,060.55
Lemieux, Shirley	Attendant	2,659.80
Peters, Candy	Attendant	3,329.50
Freller, Otto	Attendant	3,540.32

## OLD CAPE END MANOR BUILDING

Sawyer, Edgar	Custodian	14,967.37
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# BUDGET APPROPRIATIONS, EXPENDITURES AND ENCUMBRANCES - FY 1982

Dept. No.	Account Title	Appropriated		Memo:			Expended		Balance		
		Personal Services	Expenses	Total	From Federal Revenue Sharing	Personal Services	Expenses	Total	Under-Expended	Over-Expended	Returned to General Funds
											Returned to F.R.S.
101	Administration	---	39,175	39,175	37,075	---	39,490	39,490	---	315	315
102	Elections & Town Meetings	2,050	14,150	16,200	16,200	1,300	9,541	10,841	5,359	---	5,359
103	Board of Selectmen	8,908	2,450	11,358	7,091	8,708	2,376	11,084	274	---	274
104	Town Manager	53,951	17,450	71,401	66,370	53,278	16,185	69,463	1,938	---	1,938
105	Town Clerk	15,250	8,675	23,925	23,075	14,862	7,987	22,849	1,076	---	850
106	Legal Services	---	94,000	94,000	---	---	93,819	93,819	181	---	181
108	Board of Zoning Appeals	---	1,100	1,100	1,100	---	983	983	117	---	117
109	Planning Board	---	2,550	2,550	---	---	1,190	1,190	1,360	---	1,360
110	Conservation Commission	---	1,523	1,523	1,519	---	284	284	1,239	---	1,239
111	Funding Coordinator	14,300	2,200	16,500	15,700	14,300	2,200	16,500	---	---	---
Total General Government		94,459	183,273	277,732	168,130	92,448	174,055	266,503	11,544	315	4,288
201	Town Audit	---	10,000	10,000	---	---	7,750	7,750	2,250	---	2,250
202	Board of Assessors	24,166	23,550	47,716	---	24,160	22,652	46,812	904	---	904
203	Town Accountant	41,011	2,800	43,811	---	38,644	2,564	41,208	2,603	---	2,603
204	Treasurer/Collector	42,742	7,800	50,542	---	42,300	7,601	49,901	641	---	641
205 <sup>1</sup>	Finance Committee	---	4,110	4,110	---	---	1,797	1,797	2,313	---	2,313
205 <sup>2</sup>	Finance Committee	---	70,000	70,000	---	---	69,097	69,097	903	---	903
260	Reserve Fund	---	489,000	489,000	---	---	485,458	485,458	3,542	---	3,542
270	Town Insurance	---	466,936	466,936	---	---	464,698	464,698	2,238	---	2,238
275	Town Debt	---	145,496	145,496	---	---	145,496	145,496	---	---	---
Total Finance		107,919	1,219,692	1,327,611	---	105,104	1,207,113	1,312,217	15,394	---	15,394

# BUDGET APPROPRIATIONS, EXPENDITURES AND ENCUMBRANCES - FY 1982

Appropriated		Memo:			Expended			Balance				
Dept. No.	Account Title	Personal Services	Expenses	Total	From Federal Revenue Sharing	Personal Services	Expenses	Total	Under-Expended	Over-Expended	Returned to General Funds	Returned to F.R.S.
302	Police Department	450,700	37,465	488,165	---	447,420	37,293	484,713	3,452	---	3,452	---
303	Parking Meters (Police)	14,800	500	15,300	---	14,800	500	15,300	---	---	---	---
304	Fire Department	83,397	52,320	135,717	---	76,220	51,529	127,749	7,968	---	7,968	---
305	Ambulance Association	---	28,000	28,000	---	---	28,000	28,000	---	---	---	---
306	Dog Officer, Animal Inspector	13,431	1,850	15,281	---	13,290	1,806	15,096	185	---	185	---
307	Inspection	28,950	2,850	31,800	---	26,712	2,791	29,503	2,297	---	2,297	---
308	Shellfish	12,455	3,774	16,229	---	12,455	3,736	16,191	38	---	38	---
309	Civil Defense	750	1,406	2,156	---	750	1,253	2,003	153	---	153	---
310	Licensing	6,407	1,450	7,857	---	6,407	879	7,286	571	---	571	---
Total	Public Safety	610,890	129,615	740,505	---	598,054	127,787	725,841	14,664	---	14,664	---
401	Public Works Administration	---	90,000	90,000	---	---	85,907	85,907	4,093	---	4,093	---
402	Town Hall Buildings & Grounds	41,092	34,075	75,167	---	38,497	31,369	69,866	5,301	---	5,301	---
403	Highway	126,025	33,300	159,325	---	125,137	32,164	157,301	2,024	---	2,024	---
404	Cemetery	23,718	8,750	32,468	---	18,972	4,334	23,306	9,162	---	9,162	---
405	Sanitation	80,780	67,837	148,617	---	78,955	67,758	146,713	1,904	---	1,904	---
406	MacMillan Wharf	62,117	35,365	97,482	---	59,987	31,430	91,417	6,065	---	6,065	---
407	Forestry	550	3,525	4,075	---	550	1,508	2,058	2,017	---	2,017	---
408	Water Administration	7,416	5,800	13,216	---	7,015	5,750	12,765	451	---	451	---
409 <sup>1</sup>	Water Department - Pumping	63,736	53,150	116,886	---	63,736	52,798	116,534	352	---	352	---
409 <sup>2</sup>	Water Department	61,774	39,030	100,804	---	61,405	39,030	100,435	369	---	369	---
411	Water Commission	---	100	100	---	---	---	---	100	---	100	---
412	Parking	118,500	23,670	142,170	---	100,502	21,075	121,577	20,593	---	20,593	---
413	Wharf Commission	---	100	100	---	---	---	---	100	---	100	---
414	Cemetery Commission	---	591	591	---	---	261	261	330	---	330	---
415	Old Cape End Manor	13,542	29,200	42,742	---	13,542	15,167	28,709	14,033	---	14,033	---
Total	Public Works	599,250	424,493	1,023,743	---	568,298	388,551	956,849	66,894	---	66,894	---

[illegible]

\* Ratified at  
Town  
Meeting  
10.24.1983,  
Art. 9

**TOWN OF PROVINCETOWN  
BALANCE SHEET AS OF JUNE 30, 1983**

**ASSETS**

Cash:

General:	
In Banks	66,279.29
Pooled Investments	363,871.68
Investments	<u>891,538.86</u>
	1,321,689.83

Federal Revenue Sharing:	
Pooled Investments	162,900.64

Special:	
Anti-Recessionary Funds	2,608.39
H.U.D. Wellfields	388.40
E.D.A. Grant	<u>6,704.30</u>
	9,701.09

Other:	
Advances for Petty Cash:	590.00
Parking Lots Change Fund	1,500.00
Cash in Transit, for Deposit	<u>11,815.00</u>
	13,905.00

<b>TOTAL CASH</b>	<b>1,508,196.56</b>
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Accounts Receivable:

Taxes:	
Levy of 1964:	
Real Estate	4.43
Levy of 1966:	
Real Estate	281.38
Levy of 1968:	
Real Estate	320.76
Personal Property	304.12
Levy of 1969:	
Real Estate	17.05
Personal Property	124.72
Levy of 1970:	
Real Estate	76.82
Personal Property	51.40
Levy of 1971:	
Real Estate	151.52
Levy of 1972:	
Real Estate	29.03
Levy of 1975:	
Personal Property	7,087.48
Levy of 1976:	
Personal Property	2,425.13
Levy of 1977:	
Personal Property	4,140.80

Levy of 1978:	
Real Estate	2,423.95
Personal Property	5,864.13
Levy of 1979:	
Personal Property	6,323.02
Levy of 1980:	
Personal Property	9,806.16
Levy of 1981:	
Personal Property	10,023.35
Levy of 1982:	
Real Estate	303,328.41
Personal Property	9,217.29
Levy of 1983:	
Real Estate	1,962,887.56
Personal Property	70,132.80
	<hr/>
	2,395,021.31

Motor Vehicle Excises:

Levy of 1971	9,420.70
Levy of 1972	5,968.28
Levy of 1973/74	13,039.67
Levy of 1976	1,353.14
Levy of 1977	13,306.02
Levy of 1978	12,961.83
Levy of 1979	14,143.79
Levy of 1980	17,683.36
Levy of 1981	5,801.08
Levy of 1982	7,643.19
Levy of 1983	20,135.36
	<hr/>
	121,456.42

Vessel Excises:

Levy of 1970	13.00
Levy of 1972	13.00
Levy of 1973/74	96.65
Levy of 1975	57.92
Levy of 1977/78	225.97
Levy of 1979	248.42
Levy of 1980	773.00
	<hr/>
	1,427.96

Tax Titles and Possessions:

Tax Titles	278,124.93
Taxes in Litigation	5,614.60
	<hr/>
	283,739.53

Water Liens Added to Taxes:

Levy of 1961	186.06
Levy of 1962	115.18
Levy of 1963	263.22
Levy of 1964	303.72
Levy of 1965	461.62
Levy of 1966	173.10

Levy of 1967	543.25	
Levy of 1968	620.50	
Levy of 1969	30.90	
Levy of 1971	40.00	
Levy of 1974	3,447.40	
Levy of 1976	837.20	
Levy of 1977	1,823.60	
Levy of 1980	12,682.38	
Levy of 1981	42,017.87	
	<u>63,546.00</u>	
Water Rates:		
Rates - 1979 & prior	24,834.30	
Rates - 1982	264,026.95	
	<u>288,861.25</u>	
Departmental:		
Cape End Manor	90,746.00	
Water Department Repairs	1,409.76	
Building Inspection	323.50	
	<u>92,479.26</u>	
Aid to Highways:		
State	37,000.00	
County	12,000.00	
	<u>49,000.00</u>	
TOTAL ACCOUNTS RECEIVABLE		\$3,295,531.73
Unprovided For or Overdrawn Accounts:		
State Agency:		
Dog Licenses	77.75	
Hunting and Fishing Licenses	85.50	
Payroll Withholdings:		
Blue Cross/Blue Shield	1,227.99	
Revolving Fund:		
Cemetery Receipts	202.97	
	<u>1,594.21</u>	
TOTAL UNPROVIDED FOR OR OVERDRAWN ACCOUNTS		1,594.21
Overdrawn Appropriations:		
Administration Budget (FY-1983)	314.64	
		314.64
TOTAL OVERDRAWN APPROPRIATIONS		314.64
LOANS AUTHORIZED		<u>2,555,780.00</u>
TOTAL ASSETS		<u>\$7,361,417.14</u>
LIABILITIES AND RESERVES		
Payroll Deductions:		
Contributory Retirement	752.92	
Boston Mutual Life	29.14	
	<u>782.06</u>	

TOTAL PAYROLL DEDUCTIONS	\$782.06
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Overpayments to be Refunded:

Taxes:

Tax Possessions	18.48
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Levy of 1967:

Real Estate	324.22
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Levy of 1971:

Personal Property	782.29
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Levy of 1972:

Personal Property	1,918.04
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Levy of 1973/74:

Real Estate	793.10
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Personal Property	1,922.61
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Levy of 1975:

Real Estate	1,167.81
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Levy of 1976:

Real Estate	52.09
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Levy of 1977:

Real Estate	3,728.99
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Levy of 1979:

Real Estate	-777.19
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Levy of 1980:

Real Estate	429.04
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Levy of 1981:

Real Estate	96.31
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12,010.17
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Motor Vehicle Excise:

Levy of 1975	2,296.49
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Vessel Excise:

Levy of 1976:	14.50
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Water Liens Added to Taxes:

Levy of 1972/73	104.00
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Levy of 1975	3,851.60
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3,955.60
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Water Rates:

Rates - 1980	1,182.72
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Rates - 1981	87.30
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1,270.02
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TOTAL OVERPAYMENTS TO BE REFUNDED	19,546.78
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Gifts and Bequests

Cemetery Bequests - Perpetual Care	1,900.00
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Cemetery Gifts and Donations	43.50
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Cape End Manor Gift Fund	14.97
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TOTAL GIFTS AND BEQUESTS	1,958.47
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State and Federal Aid:		
School Dept. VI B	2,069.52	
School Dept. IV C	185.31	
School Dept. VI D	148.94	
School Dept., Chapter II	11.95	
Title I, Library	2.47	
State Aid to Library, prior	165.21	
State Aid to Library, 1983	938.00	
State Aid - Public Works	2,754.00	
Elder Affairs Grant	2,112.32	
State Recreation Grant	548.71	
	<hr/>	
TOTAL STATE AND FEDERAL AID		8,936.43
Revolving Funds:		
Police Special Detail	2,500.00	
Provincetown Airport	6,355.49	
School Lunch	31,505.21	
School Athletics	3,607.73	
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TOTAL REVOLVING FUNDS		43,968.43
Appropriation Balances:		
Articles 1971	52.27	
Articles 1972	1,148.15	
Articles 1974	3,250.00	
Articles 1975	107.67	
Articles 1976	19,341.73	
Articles 1977	51,464.34	
Articles 1978	67,350.89	
Articles 1979	25,819.78	
Articles 1980	24,432.15	
Articles 1981	165,297.24	
Articles 1982	392,806.75	
Articles 1983	147,425.18	
	<hr/>	
	898,496.15	
Federal Revenue Sharing Articles	75,429.22	
Anti-Recessionary Funds Articles	2,395.00	
	<hr/>	
TOTAL APPROPRIATION BALANCES		976,320.37
ENCUMBERED FUNDS - 1983 APPROPRIATIONS		116,045.49
LOANS AUTHORIZED AND UNISSUED		1,426,820.00
TEMPORARY LOANS		1,128,960.00
Overestimates - 1983:		
State Parks and Recreation	21,108.32	
Southeastern Air Pollution Control	101.40	
Mosquito Control	989.00	
State - Regional Transit	3,810.00	
Barnstable County Tax	1,319.57	
	<hr/>	
TOTAL OVERESTIMATES		27,328.29
SALE OF REAL ESTATE FUND		24,980.00

Receipts Reserved for Appropriation:		
Parking Fund	668,959.25	
Cemetery Perpetual Care Income	13,857.11	
Gasoline Leak - Emergency Fund	1,575.25	
Barnstable County Dog Fund	12,290.15	
Road Machinery Fund	243.61	
Sale of Cemetery Lots	5,845.00	
Municipal Waterways Improvements	4,000.00	
Federal Revenue Sharing Funds	87,471.42	
Anti-Recessionary Funds	213.39	
School Accident Insurance Recovery	57.10	
TOTAL RECEIPTS RESERVED FOR APPROPRIATION		794,512.28
RESERVE FUND - OVERLAY SURPLUS		9,551.54
Overlay Reserved for Abatements:		
Levy of 1971	151.52	
Levy of 1972	29.03	
Levy of 1981	30,277.56	
Levy of 1982	120,342.79	
Levy of 1983	156,342.15	
TOTAL OVERLAYS RESERVED FOR ABATEMENTS		307,143.05
Revenue Reserved Until Collected:		
Motor Vehicle Excise	119,159.93	
Vessel Excise	1,413.46	
Water Liens Added to Taxes	8,845.75	
Water Revenue	342,291.48	
Departmental Revenue	92,479.26	
Aid to Highway	49,000.00	
Tax Title & Possessions	281,811.81	
TOTAL REVENUE RESERVED UNTIL COLLECTED		895,001.69
TAX FORECLOSURES		13,254.37
Reserve for:		
H.U.D. Wellfield Project	388.40	
E.D.A. Project	6,704.30	
Cash Advances	590.00	
TOTAL RESERVES (OFFSETS)		7,682.70
Unclaimed Monies Held for Redemption:		
Tailings	2,141.79	
Police Unclaimed Cash	1,150.00	
Bid Deposits	4,172.15	
Uniform Deposits	2,130.00	
TOTAL UNCLAIMED MONIES HELD FOR REDEMPTION		9,593.94
SURPLUS REVENUE		1,549,031.25
TOTAL LIABILITIES and RESERVES		<u>\$7,361,417.14</u>

# ARTICLE ACTIVITY F/Y 83

Art. No.	TITLE	BALANCE		BALANCE
		7/1/1982	EXPENDED	6/30/1983
28ATM1970	Roadway along R.R. way	2,250	2,250	—0—
21ATM1971	Chapter 90 Roads	3,250	3,250	—0—
63ATM1971	Construction Wellfield Truro	52	—0—	52
19ATM1972	Roadway - R.R. right-of-way	3,250	3,250	—0—
35ATM1972	Repairs - Town Hall Sprinkler Sys.	1,148	—0—	1,148
33ATM1973	Chapter 90 R.R. right-of-way	3,250	3,250	—0—
37ATM1974	Chapter 90 Highways	3,250	—0—	3,250
9STM1975	Maint. & Const. Town Roads	108	—0—	108
20ATM1976	Repairs Exterior Town Hall	75	—0—	75
54ATM1976	Matching Funds Const./Improv.	13,000	—0—	13,000
60ATM1976	Restoration Vital Records	2,143	527	1,616
35STM1976	Town Hall Roof Repairs	4,650	—0—	4,650
8STM1977	Monitor contamination of Harbor	22,338	33	22,305
12ATM1977	Update Personnel System	494	—0—	494
21ATM1977	Bookkeeping Systems	6,197	357	5,840
37ATM1977	Replace Roof Flashing - Twn. Hall	7,404	—0—	7,404
38ATM1977	Replace Deficient Wiring - Twn. Hall	1,481	195	1,286
53ATM1977	Matching Funds Const./Improv.	13,000	—0—	13,000
67ATM1977	Enclosure for Cemetery	12,087	10,952	1,135
13ATM1978	Repair to Roads	1,868	1,868	—0—
17ATM1978	Reimburse. State Board Ret'mnt.	9,241	9,241	—0—
24ATM1978	Repair Town Hall Down Spouts	2,395	—0—	2,395
12STM1978	Engineering Services, Construction of S. Hollow Pump Station	5,741	—0—	5,741
13STM1978	Gasoline Seepage at S. Hollow	156	—0—	156
3STM1978	Reclaim S. Hollow Wellfield	50,000	—0—	50,000
10STM1978	Restoration - Town Cemetery	5,000	2,968	2,032
5STM1978	Air Force Gas Seepage - N. Truro	9,226	—0—	9,226
24STM1978	Financial Records	195	—0—	195
6ATM1979	Payment to Truro	148	* 148	—0—
7ATM1979	Town Road Maintenance	12,763	4,404	8,359
16ATM1979	Chapter 90 Highway Funds	6,501	—0—	6,501
17ATM1979	Master Drainage Phase 1	249	—0—	249
21ATM1979	Reimburse State - Pension Pymts.	8,927	521	8,406
34ATM1979	Removal Drains - M. Costa Prop.	5,026	* 5,026	—0—
46ATM1979	Assessors Maps	6,285	4,185	2,100
47ATM1979	Systems Technology Additional valuation - Commercial St. Properties	9,267	* 9,267	—0—
79ATM1979	Shrubbery - Grace Hall & W. End Parking Lots	895	690	205
9STM1980	Parking Study Committee	3,295	667	2,628
9STM1980	Archit. Plans/Comm. Ctr. Renov.	14,005	12,439	1,566
12STM1980	Cape End Manor Summary	252	—0—	252
5ATM1980	Funding Expenses C.C. Tech	150	—0—	150
6ATM1980	Payment to Truro	25	* 25	—0—
16ATM1980	Chapter 90 Roads	782	—0—	782
21ATM1980	Reimb. State Retirement Board	9,227	—0—	9,227
38ATM1980	Printing Revised By-laws	8	* 8	—0—
40ATM1980	Binding Books & By-laws	350	—0—	350
42ATM1980	Operating Old Cape End Manor	648	* 648	—0—
47ATM1980	Kendall Lane Drain	95	—0—	95

Art. No.	TITLE	BALANCE		BALANCE
		7/1/1982	EXPENDED	6/30/1983
48ATM1980	Install. Water Well/San. Landfill	403	* 403	—0—
51ATM1980	Emergency Water Supply	567	—0—	567
54ATM1980	Fencing, Gating, Redesigning & Painting Parking Lots	7,793	200	7,593
55ATM1980	Parking Lot Right of Way	526	—0—	526
57ATM1980	Recreation Dept. - Equipment	196	—0—	196
77ATM1980	Purchasing Tractor-Mower	339	* 339	—0—
83ATM1980	School Bldg. Needs Committee	500	—0—	500
98ATM1980	C.C. Reg. Transit Auth.			
	Shuttle Bus Expenses	12,500	* 12,500	—0—
5STM1981	Purchase Water - Nat'l. Seashore	4,860	* 4,860	—0—
6STM1981	Paying Unfunded Bills	1,632	* 1,632	—0—
7STM1981	Kendall Lane Drainage	6,500	* 6,500	—0—
8STM1981	Town Float (Const., Repair, Maint.)	3,305	* 3,305	—0—
10STM1981	Revaluation of Town	55,137	35,663	19,474
16STM1981	Fire Alarm-Gosnold Street	255	* 255	—0—
4ATM1981	C.C. Regional High School	202	—0—	202
8ATM1981	Reconst. Storm Water Damage			
	Federal Rev. Sharing	82,967	* 43,500	31,929
			7,538	
11ATM1981	Comp. Fund Retir. Employees	2,873	* 2,873	—0—
12ATM1981	State Brd. Retirement Payment	9,500	—0—	9,500
13ATM1981	Prior Fiscal Year Bills	17	—0—	17
15ATM1981	Improve Water System	44,301	21,784	22,517
18ATM1981	Environm. Eng. Water Supply	1,325	1,325	—0—
19ATM1981	Purchase Water & Related El. Pump	23,836	* 10,606	3,918
			9,312	
22ATM1981	Town of Truro	275	—0—	275
24ATM1981	Rep. & Resurface Roads/Sidewalks	10,178	10,178	—0—
27ATM1981	Lead Paint Hazard Removal	2,310	—0—	2,310
28ATM1981	Masonic Pl. Water Main	2,992	* 2,992	—0—
29ATM1981	Water Proj. Harry Kemp Way	3,359	* 359	3,000
41ATM1981	Feeding The Birds	350	—0—	350
44ATM1981	Indemnifying 2 Police Officers	76	—0—	76
59ATM1981	Community Center Maintenance	431	—0—	431
60ATM1981	6 Gosnold St. Maintenance	448	39	409
64ATM1981	Old C.E. Manor Operating	13,222	* 8,000	1,685
			3,537	
78ATM1981	C.C. Mental Health Ass'n.	2,592	—0—	2,592
1STM1981	Prior Years Bills/Veterans Service	42	—0—	42
3STM1981	Analysis of Wharf	197,689	197,689	—0—
4STM1981	Grace Hall Park. Lot Chain Fence	642	—0—	642
4STM1981	Town of Truro	48	* 48	—0—
5STM1981	Reconst. Community Center	89,605		97,857
	increased/Art. 7, 1983STM,MAR.	9,000	748	
1STM1982	Court Order Barnstable			
	Probate Case No. 894	867	—0—	867
3STM1982	Processing Parking Tickets	13,373	13,373	—0—
5STM1982	Medical Expenses - F. Klein	274	—0—	274
4ATM1982	C.C. Reg. Tech. High School	84,745	83,363	1,382
5ATM1982	State Board Retirement	9,500	—0—	9,500
6ATM1982	Accumulated Sick Leave	5,373	986	4,387
7ATM1982	Payment to Truro	3,000	2,291	709
8ATM1982	Fire Dept. Purchase of Call Pages	3,250	3,250	—0—
9ATM1982	Fire Vehicle Acct. - Seashore	6,300	6,300	—0—
10ATM1982	Fire Vehicle Acct.	15,000	—0—	15,000

Art. No.	TITLE	BALANCE		BALANCE
		7/1/1982	EXPENDED	6/30/1983
14ATM1982	Processing Parking Tickets	34,350	31,961	2,389
15ATM1982	Indemnifying Police Officers	10,779	10,779	—0—
18ATM1982	Community Ctr. Operating Expenses	10,000	* 9,000	9
19ATM1982	Rep./Resurf. Roads & Sidewalks	20,000	1,991	18,009
22ATM1982	Old Home Week	3,000	3,000	—0—
24ATM1982	Repair Dock Piling & Floats	4,555	* 1,250	3,305
25ATM1982	Plant Trees	3,000	135	2,865
26ATM1982	Mulching Bushes	500	—0—	500
28ATM1982	Water Purch.-Air Force/N. Seashore	40,000	29,627	10,373
29ATM1982	Municipal Water System	200,000	72,810	127,190
31ATM1982	Water Supply Consulting Service	10,000	—0—	10,000
33ATM1982	Oldest Cemetery Restoration	4,000	3,672	328
41ATM1982	Assistant to the Town Manager	15,000	14,521	479
45ATM1982	Board of Selectmen Salary	2,500	2,300	200
55ATM1982	Charter Review Committee	500	—0—	500
59ATM1982	Prior Years Fiscal Bills	2,080	1,240	840
70ATM1982	Cape & Is. Emergency Med. Serv.	1,078	1,078	—0—
71ATM1982	C.C. Council on Alcoholism	550	550	—0—
72ATM1982	Fall Arts Festival	1,500	1,500	—0—
73ATM1982	Lower Cape Human Services	14,629	14,629	—0—
74ATM1982	Provincetown/Truro Youth Hockey	10,000	10,000	—0—
75ATM1982	C.C. Family & Childrens Services	1,525	1,525	—0—
76ATM1982	C.C. Mental Health	1,555	1,555	—0—
77ATM1982	C.C. Child Devel. Program, Inc.	1,500	1,500	—0—
9STM1982	Consulting Serv. - Sanitary Landfill	25,000	11,037	13,963
3STM1982	Analysis of MacMilliam Pier	103,960	99,397	4,563
4STM1982	Kendall Lane Drainage	136,500		
	trans. from Art. 8, 1981 ATM		—0—	180,000
	(Fed. Rev. Sharing)	43,500		
5STM1982	Bulldozer Landfill	55,000	* 10,621	—0—
			44,379	
6STM1982	Town Hall Septic System	20,000	1,725	18,275
7STM1982	Boiler - Community Center Building	9,000	28	8,972
8STM1982	Prior Year Med. Bills	10,970	10,940	30
9STM1982	Prior Year Fiscal Bills	9,489	9,405	84
10STM1982	Preparing Minutes - Selectmen	1,500	185	1,315
12STM1982	New Parking Meters	7,500	7,500	—0—
3STM1983	Purch. New Class Rescue Vehicle	37,850	—0—	37,850
4STM1983	Repairs, Improv., Etc. relating to			
	Landfill & Septage Disposal	100,000	5,366	94,634
5STM1983	Purchasing in-house computer			
	system, etc. to process parking			
	tickets, et al	15,000	8,534	6,466
6STM1983	To fund architectural, engineering			
	services, etc. relating to problems			
	C.E.M. & Library	10,000	1,525	8,475
		<u>1,974,492</u>	<u>* 134,165</u>	<u>976,319</u>

\*transferred to other Articles

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## *Report of the TREASURER/COLLECTOR*

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In December of 1982, I received my certification as a Massachusetts Municipal Treasurer and at the same time received certification as Tax Collector. To maintain the standard set forth by the Massachusetts Association of Municipal Collectors and Treasurers, I attended required courses at the University of Massachusetts, Amherst. These courses are given in conjunction with the Association and the Commonwealth of Massachusetts Department of Revenue. I will continue to bring as much professionalism as possible to these two positions.

The multi-million dollar business of the Town continues to grow with a present operating budget of \$7,500,000.00. The Treasurer keeps safe and is responsible for the investing of all funds. The interest earned on these funds is a major part of the overall finance planning, therefore the time of the Treasurer is a major commodity. In addition to the investing, the Treasurer also has the following responsibilities: debt management, administration of the retirement, health insurance, life insurance plans for active and retired employees and their spouses or surviving spouses, employment tax payments and various reports filing with the Federal and State Governments. We presently perform personnel work for two hundred and fifty people.

Trust and Gift Funds, special project money etc., is held separate from the General Fund money mentioned above and also requires time and attention. The Town should look toward the separation of these two offices to allow the Treasurer to take a more active role in the planning of the various projects.

Tax mailing and collections for 3200 Real Estate bills, 871 Personal Property, 3300 Motor Vehicle and 2200 Water are presently being handled on a manual system for the posting and record keeping. As the number of parcels increases due to the Condominiums and sub-divisions, so does the work load. We know the Administrators of the Town are aware of this and this office as well as others need the assistance of the "computer age" to better serve the people of the Town. The time to do this is upon us. We have been using a lock-box system for the collection of mailed tax receipts which has helped. The receipts which are mailed are opened at the bank and immediately deposited to an interest bearing account. This helps our Town. All work is batched and returned to us for posting thru the Provincetown branch.

We are looking forward to the completion of the Revaluation of the Town to get back to the timely mailing of tax bills. The recent delays of doing this has hurt the cash flow and interest earned. The tax payer also can better manage his own time frame of cash outlay. The Fiscal Year of 1983 was particularly bad because we only had one half of the tax receipts within the Fiscal Year. Getting back on schedule will help overall planning.

I would like to take this opportunity to thank my staff for the dedicated work they have performed on behalf of the Town.

Respectfully submitted,  
Marguerite B. Cowing  
*Treasurer and Collector*

### TREASURER'S RECEIPTS FISCAL YEAR 1983

Investment Interest Earned	220,985.94
Other Interest Earned	108,841.40

1983 Real Estate	1,320,730.12
1982 Real Estate	372,061.77
1981 Real Estate	117,187.42
1980 Real Estate	3,990.89
1979 Real Estate	126.49
1983 Personal Property	49,049.13
1982 Personal Property	5,464.96
1981 Personal Property	1479.31
1980 Personal Property	1,033.58
1979 Personal Property	827.98
1978 Personal Property	67.50
1977 Personal Property	57.38
1976 Personal Property	77.70
1983 Motor Vehicle	54,536.41
1982 Motor Vehicle	30,174.45
1981 Motor Vehicle	2,582.14
1980 Motor Vehicle	5,450.27
1979 Motor Vehicle	302.28
1978 Motor Vehicle	391.89
1977 Motor Vehicle	477.68
1976 Motor Vehicle	266.81
1975 Motor Vehicle	1,045.00
1974 Motor Vehicle	83.88
1973 Motor Vehicle	816.41
1982 Water	275,901.48
1981 Water	22,331.65
1980 Water	29,490.86
1979 Water	1,847.81
Parking Lots - Municipal Parking Lot	338,248.82
Grace Hall	208,565.46
Shank Painter	25,714.21
Meters	62,590.22
Town Manager's Office - Xerox Machine	410.66
Workmen's Com-pensation - Repayment	4,923.84
License Dept. - Building Inspection Fees	9,255.00
Camps and Cabins	1,106.00
Common Victualler	2,212.00
Comm. of Mass. - Peddlers & Hawkers	85.00
Fire Inspection Fees	1,875.00
Food Service Permits	6,150.00
Galleries	1,100.00
Gas Permits	155.00
Innholders	425.00
Late Fees	400.00
Liquor License	54,885.00
Lodging	410.00
Miscellaneous	1,063.00
Parking Permits	500.00
Sanitation	22.00
Sunday Entertainment	2,730.00
Taxi Operator & Cab Operator Licenses	140.00
Transient Vendor	19,270.00
Weekday Entertainment	1,705.00
Permits - Building	9,606.75
Wiring	2,970.00

Plumbing	1,725.00
Septic	1,865.00
Gas	1,023.52
Food Service	100.00
Signs	36.00
Wharf	15,393.85
Parking Stickers	20,952.50
Special	815.00
Demolition	167.00
Oil Burner	138.00
Notice of Intent	360.00
HUD - Deposit	16,000.00
Municipal Lien Certificates	2,940.00
Heritage Museum - Admissions	13,240.20
Rentals - Coastal Acres	984.00
Provincetown Co-op	3,333.30
Bay State Spray & P-Town Steamship	3,500.00
Seafood Packers	13,416.68
Avila's Wrecking Service	1,834.00
WOMR - Lease	200.00
Town Hall	874.00
New England Telephone - Commissions	1,083.82
Barnstable County Retirement	10,210.78
Direct Payments - Blue Cross	6,618.64
Boston Mutual	110.80
Second District Court - Fines	13,546.00
Dog Violations	867.00
Dog Refunds	686.00
Home Nursing	27,377.47
Cemetery Department	1,545.00
Police Department - Revolving	14,212.00
Reimbursement For Service	1,138.45
Accident Reports	332.70
Pistol Permits	300.00
FID	90.00
Gun Licenses	52.00
Restitution	232.84
Miscellaneous	2,482.85
Health Department - Retail Food Stores	75.00
Sanitation Department - Stables	17.00
Food Permits	490.00
Swimming Pool Permits	375.00
Perc Tests	70.00
Commercial Dump Licenses & Stickers	10,743.00
Repair Permit	30.00
Water Use	330.00
Septage Coupons	7,690.00
Installer's Permit	800.00
Miscellaneous	270.00
Tonnage	98.13
Tax Title	201,667.10
Airport Commission	132,741.92

Recreation Department - Programs	8,624.00
Cemetery Trust Fund	11,020.71
Provincetown School - Return to Cash	312.63
Lost Books	119.87
Personal Machine	29.25
Industrial Arts	314.50
Rebates	217.94
Repayment - Sabbatical	1,311.75
REimbursements	2,973.98
Head Start Lunch Reimbursement	1,309.68
Basketball Tickets	455.00
Town Clerk - Births	312.00
Deaths	402.00
Marriages	327.00
Dogs	998.25
Shellfish	1,360.00
Sporting	487.50
UCC	682.00
Zoning By-laws and Maps	397.00
Street Listings & Postage	23.58
Raffle	80.00
Hunting and Fishing	2,256.50
Duck Stamps	86.25
Archery Stamps	193.80
Voter List	6.00
Miscellaneous	43.00
Town of Truro - Tuition	272,727.36
Cape Cod National Seashore - Fire & Rescue Protection	6,300.00
Fish and Wildlife	4,302.08
Council on Aging	1,558.44
Cape End Manor - Room and Board	536,697.68
Employee Withholdings	767,408.43
Parking Violations - Receipts	99,784.86
Bid Deposits	490.00
Insurance Recoveries	20,697.40
Tailings	3,116.79
ZBA	35.00
Return to Cash	17,631.32
Clams - Shellfish Warden	246.00
Return for Overpayment	1,071.60
U.S. Department of Interior	778.00
Rescue Squad	17,500.00
Fire Department - Fire and Rescue Reports	64.00
Certificate of Compliance	610.00
Miscellaneous	271.75
Miscellaneous	4,317.29
Barnstable County Jail Fines	21.00
Comm. of Mass. - Local Aid	81,278.00
Lottery	10,668.00

Abated Taxes	18,255.58
Public Works and Highways	31,636.00
Title I	4,414.00
Chapter 2	3,444.00
Education	8,286.00
Title VI	23,615.00
Board of Education	9,444.18
Assistance Low Income Family	17,085.00
School Aid Chapter 70	169,745.00
School Lunch	52,260.50

Library	2,829.80
Library - State Aid	1,768.00

Veteran;s Services	29,261.17
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Certificates of Deposit - Boston Safe	312,380.71
Shawmut Bank of Cape Cod	4,600,000.00
Cape Cod Bank and Trust	1,383,460.34

EDA	10,599.41
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Federal Revenue Sharing - MMDT	114,151.00
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Bond Anticipation Notes	1,182,920.00
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GRAND TOTAL 13,776,845.98

#### TRUST AND GIFT FUNDS

Held by Treasurer

#### CEMETERY TRUST FUNDS

Seamen's Savings Bank - Certificate of Deposit	115,000.00
Certificate of Deposit	10,000.00
Investment Account	25,564.66
Savings account	1,408.55

#### LIBRARY

Seamen's Savings Bank - Nany W. P. SMith	1,793.70
Anna Dolan	5,751.96
Phipps Fund	764.83
Abbey Putnam	441.83
Frances Gifford	6,213.97
Benj. Small	13,420.06
Library Gift Fund	60.65
Estate of Faustina Freeman	516.14

Freedom Federal Savings - Leila W. Flores, John L. Flores, Estate	3,952.45
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Investment Account	12,825.90
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Securities	32,000.00
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#### CAPE END MANOR

Seamen's Savings Bank - Investment Account	29,039.97
Savings Book	10.00

#### OTHER FUNDS

Held by Treasurer

Seamen's Savings Bank - M. Hancock Memorial Fund	574.40
H. Malchman Memorial Fund	95.33
Recreation Dept.	1,042.32

Stabilization	196.22
Post War	69.28
Fishermen & Mariners	226.23

BONDED DEBT PAYMENTS AND BALANCES DUE:

	Payments	<u>Balances</u>	
School Project Loan	Principal	20,000.00	—0—
	Interest	310.00	
Comfort Station	Principal	1,500.00	9,000.00
	Interest	458.25	
Harbor Improvement	Principal	20,000.00	140,000.00
	Interest	9,750.00	
Public Works Building	Principal	5,000.00	—0—
	Interest	162.50	
Library	Principal	25,000.00	95,000.00
	Interest	7,200.00	
Heritage Museum (Land Acquisition)	Principal	10,000.00	65,000.00
	Interest	4,875.00	
Cape End Manor (Partial)	Principal	5,000.00	65,000.00
	Interest	3,375.00	
(Balance)	Principal	61,100.00	855,400.00
	Interest	44,297.50	
Assessors Maps	Principal	25,000.00	—0—
	Interest	906.25	
Water Improvement Wellfields (Partial)	Principal	5,000.00	15,000.00
	Interest	1,200.00	
Water Meters	Principal	35,000.00	35,000.00
	Interest	2,493.75	
Water Improvement Wellfields (Partial)	Principal	40,000.00	120,000.00
	Interest	8,400.00	
Development - Wellfields	Principal	20,000.00	120,000.000
	Interest	14,700.00	
Development - Water Supply	Principal	20,000.00	30,000.00
	Interest	3,254.44	
Improvement to Water System	Principal	40,000.00	160,000.000
	Interest	17,550.00	
SHORT TERM DEBT BALANCES	MacMillan Pier	303,960.00	
	Water System	200,000.00	
	Sanitary Landfill	100,000.00	

**STATEMENT OF REVENUE AND APPROPRIATIONS  
FROM REVENUE — FY 1983**

**REVENUE:**

Estimated - (Cherry Sheet and Tax Recapitulation)		\$2,027,823
Transferred from Parking Lot and Meter Revenue		482,868
Real Estate Commitment - (Levy)	\$3,274,260	
Personal Property Commitment	119,130	
	<u>3,393,390</u>	
Less Overlay Reserves	162,614	3,230,776
		<u>\$5,741,467</u>

**APPROPRIATIONS:**

Budget	\$4,912,018	
Articles	<u>658,539</u>	\$5,570,557
State Expenses - (Cherry Sheet)		143,467
Reserve for Tax Foreclosures		10,000
Funds to Be Raised (Court Judgement and Snow Removal)		<u>17,166</u>

<b>TOTAL APPROPRIATIONS</b>		<b>\$5,741,190</b>
Adjustment, Transferred to surplus Revenue to Close Account		277
		<u>\$5,741,467</u>

# ***Public Safety***

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## ***Report of the PARKING CLERK***

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With the approval for funds at the March 1983 Special Town Meeting, to purchase an IBM micro-computer, Provincetown has, for the first time, operated its own computerized parking ticket system. Over-the-counter receipts have risen from last years total of \$30,500 to over \$52,000. Total receipts for parking tickets issued during 1983 are expected to grow to approximately \$150,000 with the mailing of past-due notices for all outstanding tickets, and the utilization of the newly imposed 'Registry hold' system, whereby the registered owner of a vehicle with unpaid parking tickets is no longer allowed to renew the vehicle registration or their own drivers license until all tickets are paid.

Goals for the 1984 season include the consolidation of all attended parking lots, metered parking lots, parking permits, and the parking ticket system into one Parking Department, to recognize the full potential of the computer, and to better serve the needs and interests of the people of the Town of Provincetown.

Respectfully submitted,

Sally L. Adams  
Parking Clerk

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## ***Report of the POLICE DEPARTMENT***

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I would like to take this opportunity to thank you, the voters of the town, for your support and interest in this police department, as indicated by voter approval of the various police requests at town meeting.

The addition of the new computer to the police department has been extremely successful and has so far generated the amount that we predicted. When in full operation, we should exceed the amounts promised at the last town meeting.

At the last town meeting, voter approval was given for a new police facility at the King and Fahey Funeral Home. However, due to unforeseen circumstances, the real estate transaction has become null and void. I will again be asking for your support for a new police facility to be built at the Jerome Road site.

Respectfully submitted,

James J. Meads  
Chief of Police

## PARKING METER SYSTEM

	1981	1982	1983
Money collected from meters	\$50,966.25	\$55,635.12	\$71,133.91
Paid Tickets	19,904.01	51,355.12	52,082.00
Court fines paid to Town	13,732.00	13,895.00	16,839.00
Dog fines paid to Town	1,595.00	465.00	1,586.00

## DISBURSEMENTS TO TREASURER

Police reports	\$ 717.65
Pistol permits	320.00
Firearm Identifications	48.00
Reimbursements	562.87
Revolving Account	26,930.54

## COURT ACTIVITIES

Total offenses	874
Guilty	713
Not guilty	11
Dismissed	142
Bound over for Grand Jury	2
Appeals	2
Warrants	4
Total defendants	527

## MOTOR VEHICLE CITATIONS ISSUED

Month	Arrests	Complaints	Warnings	Total
January	1	9		10
February	2	14		16
March	2	6		8
April	4	7		11
May	4	23		27
June	9	27		36
July	18	33	2	53
August	13	50		63
September	10	59		69
October	6	28		34
November	4	42		46
December	1	9		10
TOTALS	74	307	2	383

## TOTAL PERSONS ARRESTED

	Adults	Juveniles	Total
Arrested	378	22	400
IP	374	5	379

## OFFENSES KNOWN TO POLICE

Murder	0	Motor Vehicle Thefts	6
Rape	0		
Unarmed Robbery	1		
Armed Robbery	0		
Assaults	28		
Breaks	34		
Larcenies	20		

## ARREST CHARGES

Accessory after	0	Operating under the	
Affray	2	Influence	54
Annoying and accosting	1	Operating Without Headgear	2
Assault and Battery	4	Operating Without License	18
Assault and Battery		Possession of Burglary Tools	1
w/a dangerous weapon	8	Possession of a	
Assault		Dangerous Weapon	1
w/a Dangerous Weapon	2	Possession of a	
Assault and Battery		Stolen Credit Card	1
on a Police Officer	2	Possession of	
Attaching Plates	4	Stolen Property	14
Attempted Armed Robbery		Probation Violation	0
on a Person Over 65	0	Public Drinking	17
Attempted Breaking		Rape	0
and Entering	2	Refuse to Stop for a	
Attempted Larceny		Police Officer	2
of a Motor Vehicle	4	Resisting Arrest	15
Breaking and Entering		Rude and Disorderly	62
Daytime	3	Runaway	2
Breaking and Entering		Trespassing	34
Nighttime	9	Unarmed Robbery	2
Breaking Glass		Uninsured	4
in a Building	0	Unnatural Acts	2
Contributing to the		Unregistered	14
Delinquency of a Minor	1	Uttering	1
Defrauding	15	Vehicular Homicide	0
Forgery	2	Warrants	78
Hit and Run			
w/Personal Injury	1		
Hit and Run			
w/Property Damage	3		
Indecent Exposure	3		
Interfering with a			
Police Officer	3		
Larceny Less	16		
Larceny of a			
Motor Vehicle	2		
Larceny over	12		
Leaving the Scene of an			
Accident	1		
Lewd and Lascivious	2		
Malicious Destruction	8		
Minor in Possession			
of Alcohol	13		
Misuse of Credit Card	1		
Narcotics	47		
Obstructing Public			
Transportation	1		
Operating Against One-way	5		
Operating to Endanger	9		
Operating after Suspension	6		

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## **Report of the BOARD OF FIRE ENGINEERS**

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The Board of Fire Engineers respectfully submits its Annual Report of the Fire Department for the year 1983:

A total of 110 Alarms were answered by the Fire Department in 1983.

### **BREAKDOWN OF CALLS:**

Building Fires	13	Fire Alarm Malfunctions	4
Vehicle Fires	7	Electrical Wires Arcing/Down	5
Brush Fires	11	Oil Burner Malfunctions	3
Boat Fires	1	Mattress Fires	1
Electrical Fires	7	Vehicle Gas Leaks	2
Stove Fires	4	LP Gas Leaks	2
Chimney Fires	10	Kerosene Spills	1
Phone Booth Fires	1	Auto Accidents	8
Trash Barrel Fires	1	Pumping Details	26
False Alarms	3		

Of the above calls, 3 were determined of a suspicious nature.

There were 14 Fire Related injuries and 1 Fire Related Death during 1983.

The Chief and Deputy Chief also responded to a total of 33 calls.

### **BREAKDOWN OF CALLS:**

Auto Accidents	2	Appliances Smoking	3
Auto Gas Leaks	17	Fuel Oil Leaks	1
Charcoal Grill Complaints	1	LP Tank Leak	1
Gas Odor Complaints	1	Lightning Strikes	1
Smell of Smoke Complaints	1	Faulty Alarm	1
Gas Pump Leak Complaints	1	Short Circuit Water Heater	1

In 1983 the Fire Department participated in over 412 inspections with the Town Inspection Team which realized quite a sum of money (see Licensing Agents Report). At this time I would like to thank Eileen Andrews, Health Agent, William Ingraham, Wiring Inspector, and Phil Woodes, Building Inspector, for their fine spirit of co-operation. These inspections are working and have uncovered many violations that have been corrected or eliminated. Steps have been taken to improve this procedure even further.

During 1983 the sum of \$1,429.50 was turned over to the Town Treasurer from the issuance of Certificates of Compliance, copies of Fire/Rescue Reports, etc.

This past summer the entire Board of Engineers participated in several unscheduled nighttime inspections. The purpose of these inspections was primarily to take note of posted seating capacities (to prevent overcrowding), clear exits maintained, exit and emergency lights in good working order, etc. These inspections uncovered many violations of public safety, and a report was sent to the Commissioner of Public Safety (Town Manager) and various Licensing Authorities.

The Rescue Squad participated in 1,187 calls this past year, approximate-

ly 330 more calls than in 1982. The bulk of these calls naturally were in the summer months and we wish to thank all the taxpayers for their continued support of our summer standby 24 hour service.

The members of the Rescue Squad deserve a lot of credit, and are far and beyond one of the Town's best assets. Besides their *volunteer* work, the members contributed \$17,500.00 towards the purchase of a new Class I Rescue Vehicle, which went into service immediately after delivery. The old rescue vehicle (Class V) was put out of service, and turned over to the Town Manager for sale, disposal, or reassignment according to Town By-laws.

Fire Department Vehicles are in good working order and condition. The possibility exists that we may replace the oldest vehicle (192) within the next five (5) years.

The Chief's vehicle survived an accident in August, and was put back in service in good working order.

The Fire Houses, despite their age, are in fair condition, and at the present time none of them need major repairs. Three (3) Oil Burners were replaced due to old age in different fire houses. We continue to maintain these buildings using funds from the budget. The morale of the department at this time, in my opinion, is good. We have firemen attending classes and schools to further their knowledge of firefighting procedures in addition to the monthly drills and meetings they are required to attend. Once again Engine Company #1 attended the Harwich Cranberry Festival in the fall and came away with two trophies in 1983. Engine Company #3 did fine work over the Christmas Holidays bringing cheer to the elderly at the Manor, and to the children at the Veterans Memorial School. The Board of Engineers are proud of your firemen, and our thanks go out to all of them for the continued good work.

In December of 1983 a major problem occurred at our High School. A serious fire condition was eliminated and damage, although expensive, was negligible compared to what it would cost had this condition not been corrected. We urge you voters to support the School Committee in their efforts to renovate the High School, which includes updating the Fire Alarm system to modern standards. This condition must be corrected.

Respectfully submitted,

James F. Meads, *Fire Chief*

Michael Trovato, *Deputy Chief*

Mark Robinson

Frank Henrique

Warren Alexander

Adam Wolf

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## ***Report of the RESCUE SQUAD***

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Captain Ronald White submits his Annual Report of the Rescue Squad for the year 1983.

The Rescue Squad responded to a total 1,187 calls for the year.

**BREAKDOWN OF CALLS:**

Abdominal Pains	48	Fish Hooks	18
Aids	2	Food Poisoning	29
Allergic Reactions	35	Fractures	78
Back Injuries	18	Head Injuries	59
Breathing Problems	169	Hemorrhaging	15
Burns	25	Hepatitis	1
Chest Pains	82	Insect Bites	10
Code 99	9	Oxygen Delivery/Pick Ups	33
Cuts, Scrapes & Bruises	134	Reactions to Medications	25
Diabetics	19	Strokes	17
Dislocations	23	Suicides	4
Drug Overdose	15	Syncope	41
Emotional Problems	7	Transportation	40
Epileptic Seizures	25	Withdrawal-Drugs/Alcohol	17
Falls	86	Refused Treatment	43
Fires	60		

Of the above calls, 278 were special interest calls.

Breakdown of calls:

Vehicle/Pedestrian Accidents	75	Mutual Aid Calls	10
Bicycle Accidents	62	National Seashore Calls	43
Motorcycle Accidents	14	Standby Fire Calls	63
Coast Guard Calls	11		

Monthly Breakdown of calls:

January	36	July	290
February	45	August	238
March	34	September	111
April	50	October	60
May	60	November	74
June	142	December	47

At present the Rescue Squad consists of three (3) Paramedics, ten (10) Emergency Medical Technicians (EMT's) and ten (10) Advanced First Aiders two (2) of which are currently enrolled in an EMT class, namely Lynda Cannistrano and Deborah Clappier. Terry O'Neal and Betsy Gertz successfully completed their EMT certification during the 1983 spring semester.

We regret the loss of two (2) of our older Paramedics, Ronald White and Mark Robinson who did not seek recertification as Paramedics probably because of the Proposed Department of Public Health Regulations. These regulations put too much strain on the time and energy of these men that they felt they could not cope with them.

Every effort is being taken to soften the effect of these new regulations, if they are adopted, so that we won't be faced with the loss of any more Paramedics. We cannot afford to let this happen.

The rescue squad at this time wishes to thank the citizens of Provincetown for their continued support throughout the year and again wish to assure the citizens that we will always be available to help anyone at any time.

Respectfully submitted,

Ronald White, *Captain*

Philbert M. Roderick, *Lieutenant*

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## ***Report of the CIVIL DEFENSE DEPARTMENT***

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I received my appointment in March 1979, and have satisfactorily completed the Emergency Preparedness Program.

Civil Defense is continuing to participate in the Checkerboard Test held every two months for the checking out of the NAWAS alerting system for emergency purposes.

Radio Communications Equipment is maintained by the Civil Defense Communication Section and is working in a high state of readiness.

Public Services from the Civil Defense Department in link with the local radio station has been approved for better alerting the public.

Upgrading of the Emergency Operation Plan is underway and we hope for completion by the end of the year.

The Comprehensive Emergency Management Plan is now in effect statewide and this Department will mandate this plan.

Respectfully submitted

Earle H. Chaddock  
*Civil Defense Director*

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## ***Report of the SHELLFISH CONSTABLE***

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The 1983 shellfish season started off real well with quite a supply of shellfish being available, so much so that when closing time came on April 1st permission was granted by the Board of Selectmen to extend the season for three more weeks. This area was on the east side of the west-end breakwater and at closing time a tremendous amount of adult and juvenile stock were still available.

During the summer months green-crab traps were placed out to catch the deadly predator. They were plentiful again as they have been in other years with traps catching as high as a bushel of them at each baiting. These traps are put out during the first part of May and are brought in by the middle of December or until the first freeze. During December these traps were still catching a five gallon pail full at each baiting. These predators can destroy shellfish up to an inch in diameter.

One bad feature, the so called Wood End cut is raising havoc on our shellfish flats, not only with tons of sand being moved around with a strong tide but this current is also taking out our juvenile shellstock while it is in its lava stage.

On the last check made in December this area is not producing as it has in other years, soft shell clams and quahogs may be in short supply when this area opens in the near future. On the other hand, mussels are thriving near this area.

Every third year the east-end flats are opened for the taking of shellfish. I was a little worried about this area because we have never had any large amounts of soft shell clams. With the help of Mother Nature and good patrol

work during the busy summer months, we have a bonanza of soft shell clams. I was a little disappointed with the little neck population. This area did not produce like I had hoped it would, two and a half years ago 60,000 juvenile quahogs were released there and the return should have been better than it was.

Oysters held their own until the middle of December. Bay scallops have started to make an appearance but they are a little on the small side. If they stay in the area they will be excellent for our next fall opening.

The hydraulic sea clam boats did not operate too much this past summer off Herring Cove. The state has taken over this fishery and not too much can be done about it. They are limited to 200 bushels a day and can fish day and night. They have thinned this area out quite a bit and it should help by taking out the old large sea clams. The hydraulic pressure will soften the bottom and that will be ideal to attract sea clam seed.

I also attend meetings on shellfish related matters. A lot of valuable information is gathered by talking to different Shellfish Constables who are available along with State Biologists.

I want to thank the following for their help given to me during the past year: Ronald Martin, for his tremendous help when quahogs were to be planted, Harbormaster Bob White, he was always available when needed, Chief Sendzia of the U.S. Coast Guard Station, when a patrol boat was needed he always came through, Mr. William McNulty, for his legal information and chart readings and also Police Chief James J. Meads, whenever police were needed it only took a call to get them.

There were 303 resident family shellfish, 2 non-resident family shellfish and 4 non-resident worm permits issued in 1983.

For my planting program a total of 251 bushels of quahogs were planted in shellfish producing areas.

During the summer months countless oral warnings are given to persons trying to take shellfish in closed areas.

Here is the total rundown of shellfish taken in 1983:

- 445 buckets of soft shell clams
- 477 buckets of quahogs
- 965 buckets of mussels
- 718 buckets of sea clams
- 214 buckets of oysters

Also an approximate amount of 1,131 bushels of sea clams were taken commercially.

Every year the Commonwealth of Mass. reimburses coastal towns around 35 to 40% of monies used in the Town's shellfish budget. This includes salary and all other expenses. Our last reimbursement amounted to \$4,302.00

Respectfully submitted,

Robert R. Enos,  
*Shellfish Constable*

# Report of the LICENSING DEPARTMENT

I hereby submit the Annual Report for the year 1983 on behalf of the Board of Selectmen:

TYPE OF LICENSES:	NO.	FEES COLLECTED:
Common Victualers, Annual All Alcoholic Beverages	13	\$11,700.00
Common Victualers, Wines & Malt	01	225.00
Annual Club license	01	150.00
Retail Package Goods Store - All Alcoholic	02	1,200.00
Retail Package Goods Store - Wines & Malt	07	1,575.00
Innholders, Annual All Alcoholic Beverages	06	5,400.00
Common Victualers, Seasonal All Alcoholic Beverages	30	27,000.00
Common Victualers, Seasonal Wines & Malt	04	900.00
Seasonal Package Goods Store, All Alcoholic	02	750.00
Innholders, Seasonal All Alcoholic Beverages	06	5,400.00
Common Victualers	80	2,000.00
Innholders	20	500.00
Sunday & Weekday Entertainment	31	3,890.00
Food Vendors	10	250.00
Lodging Houses	71	710.00
Camps and Cabins	69	710.00
Transient Vendors	76	19,000.00
Art Galleries	08	800.00
*Late Fee		100.00
Taxicabs	11	55.00
Taxi Operators	25	75.00
Private Parking Lots	12	425.00
Miscellaneous Licenses	18	227.00
<b>TOTAL</b>	<b>412</b>	<b>\$83,037.00</b>

- ATTENTION:
1. All licenses must be displayed before opening as per Licensing Board.
  2. All licenses must be paid for by; a) cash, b) certified check or; c) money order.
  3. Any person(s) operating a business without obtaining a license will be fined \$100.00.
  4. Any person renewing a license must sign the following affidavit:

Pursuant to M.G.L. Chapter 62C, Section 49A, I certify under the penalties of perjury that I, to my best knowledge and belief, have filed all state tax returns and paid all state taxes required under law.

Respectfully submitted,

Julia Kane  
Licensing Agent

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## ***Report of the MISCELLANEOUS PERMITS***

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For the year of 1983 the following Permits were issued:

PARKING PERMITS (Stickers) \$17,903.00

Respectfully submitted,  
Jill O'Brien

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## ***Report of the INSPECTOR OF BUILDINGS & ZONING AGENT***

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I hereby submit my Annual Report for the year of 1983.

BUILDING PERMITS ISSUED 310  
ESTIMATED COST OF CONSTRUCTION \$1,740,000.00

During this Fiscal Year 1983, the number of building permits increased by 166%. Each issuance involves a review of the application for Zoning and State Building Code compliance, as well as consideration of Health Conservation, Flood Zone, and other concerns.

Reviews and timely actions on applications has been made possible by the extensive cooperation of the various Inspectors, Health Agent, Boards, and Commissions. In some instances, large projects have required joint plan review meetings, in which health, fire safety, wiring safety, water supply and other areas have been considered in a detailed study of developer's plans.

This interdepartmental cooperation is evident in the area of licenses, also. New or renewed licenses are inspected or reviewed by the Licensing Team composed of Fire Chief, Electrical Inspector, Health Agent and Inspector of Buildings.

During this period, the Town's Flood Hazard Boundary map has been revised by federally contracted engineers. This new map considers the currently expected effect of normal and 100 year storm tides. For some areas, these new maps will require higher elevation of living space than was required previously.

Respectfully submitted

Philip Woodes  
*Inspector of Buildings  
Zoning Agent*

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## ***Report of the PLUMBING INSPECTOR***

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I hereby submit my Plumbing Inspector Report for the year 1983.

Fees collected were as follows:

Permits Issued	52
Fees Collected	\$1,733.00

Respectfully submitted,

John Perry  
*Plumbing Inspector*

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## ***Report of the WIRING INSPECTOR***

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I hereby submit my Annual Report for the year of 1983.

**PERMITS ISSUED:**

Electrical	263
Fire & Certificate of Compliance	104
<b>TOTAL</b>	<b>367</b>

**COMPLAINTS:** 34

**RESPONSE & INVESTIGATION AT FIRES  
AND OTHER EMERGENCIES:** 96

**MUNICIPAL BUILDINGS & ALARM TESTING:**

New Cape End Manor	Weekly
Old Cape End Manor	Monthly
Library	Monthly
Drop In Center	Monthly
Heritage Museum	Monthly

The Town Fire Alarm System (Air Whistle and West End Siren) is gradually being upgraded by me and will be completed this year.

This was a busy year, the primary reason being licensing inspections procedures. Upgrading of wiring and emergency lighting in all commercial buildings was continued from last year.

The Inspection Fee Schedule of the Town of Provincetown is up to par with other towns of the Commonwealth and has brought in additional revenue to the Town. The responsibilities of the Wiring Inspector are issuing of permits, follow up inspections, being on call 24 hours a day and answering to all structural fires and other emergencies.

I would like to thank all Town employees for their continued cooperation

and in particular the Fire Department, Police Department, Building Inspector and the Health Agent.

Respectfully submitted,  
William R. Ingraham  
*Wiring Inspector*

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## ***Report of the OIL INSPECTOR***

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I hereby submit my Oil Inspector Report for the year 1983:

PERMITS	63
INSPECTIONS	127
VIOLATIONS	0

Respectfully submitted,  
Joseph Trovato  
*Oil Inspector*

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## ***Report of the THE DOG OFFICER***

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As dog officer for the Town of Provincetown, I am pleased to submit my report for the year 1983.

Dog Licenses Issued	301
Dog Bite Cases Reported	16
Dogs placed under 10 days quarantine and checked for proof of rabies vaccination.	
CITATIONS ISSUED	241
Fines amounted to \$4,105.	

Respectfully submitted,  
William P. Fields,  
*Dog Officer*

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## ***Report of the*** ***ANIMAL INSPECTOR***

---

Stables in Provincetown having been inspected for the year 1983. I would like to report they were well maintained, clean, and all livestock healthy and humanely treated.

At present there are 37 horses and 4 ponies.

Respectfully submitted,

William P. Fields  
*Animal Inspector*

# Public Works

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## *Report of the HIGHWAY DEPARTMENT*

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Once again it is my pleasure to submit the Annual Report of the Highway Department for the year 1983.

The eight man personnel of this Department consists of a Superintendent, Foreman, a mechanic and five laborers. The full use of these men throughout the year is to work properly, keep up with the regular duties of street cleaning, catch basin and drain cleaning, painting of traffic lines, cross walks and "No Parking" signs on streets, painting, patching and repairing of streets, side walks, traffic signs and posts. Also, snow removal and sanding, cleaning of beaches, patching and repair to streets, repairs to retaining walls and fences, repairs and maintenance of equipment and answering hundreds of complaints from citizens. We are also called upon to do a considerable amount of work for other Town departments requiring labor service from time to time.

Litter baskets were installed throughout the Town to help alleviate the litter problem. We hope that everyone will continue to use the litter baskets to keep our streets clean.

Our street sweeper was used seven days a week. This work crew is responsible for cleaning Commercial Street and other accessible parts of Town streets as well as the parking lots. Very favorable comments were received from many citizens and visitors as a result of the cleaner streets. Constant repairs to our clapper valves and drainage outlets at the beaches that are undermined, covered by debris, put out of order, and many times destroyed by severe tidal wave and flood action.

Painting street traffic lanes marking center of street, sideline parking and no parking areas, lining of all off street parking areas, including parking lots. This work is carried on continuously through the Spring, Summer and Fall of each year. Installing and cleaning catch basin manholes and surface drainage pipes. Each year we carry on a continuous cleaning process in order to prevent flooding of private and public properties. Whenever time and money will permit we add to our drainage facilities. Patching, hot mixing, resurfacing is a continuing activity for this Department throughout the year. All our streets are under constant surveillance by our Department, and we respond readily to all citizen complaints, police reports and requests from the Town Manager's and Selectmen's office. We handle hundreds of those problems caused by washouts, heavy vehicle traffic, accidents and other causes. During the winter months and early Spring we have the usual upheavals and disintegration of our roadways caused by water getting under the surface of the roads. This calls for prompt attention and the use of many tons of tar patch.

On numerous occasions it was necessary for one department to assist another with men and equipment. In some instances, without the cooperation and assistance of these other departments, many of our projects would have been either delayed or more time consuming.

I wish to thank all for the cooperation that I have received.

Respectfully submitted,

Francis Packett, *Superintendent of Highways*

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## **Report of the CEMETERY DEPARTMENT**

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It is with extreme pleasure that I submit my report for the past year, 1983.

Getting water to all lots within the town cemetery, is slowly being resolved. In addition to the existing watering system the new water service has and will be able to get water to nearly all areas of the cemeteries.

Each year due to a shortage of manpower within my department, the personnel of the Highway Department have had to loan me their men. The assistance is needed each and every year to ready these cemetery lots for beautification for Memorial Day. Also this assistance is again needed *all year long* for the many burials that take place there also. *One man alone* cannot bring the beautification up to the standards we all expect for our beloved dead.

This summer one assistant was hired, but one hired as year round steady help would be far superior than the existing system now.

This spring again there were a great many cave-ins in the older sections of the Gifford and Hamilton Cemetery that needed to be filled in, grass sods added and reseeded once again.

Due to the excellent patrols of our Police Department and the concerned neighbors within the areas, the destruction has been substantially kept to a minimum. We appreciate all of these people who have made this possible, for their fine work in letting the dead rest in peace.

Respectfully submitted,

Robert K. Perry, Sr.  
Acting Cemetery Superintendent

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## **Report of the CEMETERY COMMISSIONERS**

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We are very proud of the installation of a new, extensive sprinkler system. New lots now being sold and existing ones can now be properly watered. This could not be a reality without the help of our Town Manager, the Superintendent of the Water Dept. and the Superintendent of Cemeteries. Contract for the job was awarded to Joseph A. Cappello.

A Master Plan aimed at beautification of the cemetery is on the drawing board of William Whitney, Landscape Architect.

The Cemetery Department office is now located in the Town Hall Annex on Alden St.

Future projects include guard rails along the heavily traveled Cemetery Rd. and fencing around all the cemeteries.

Respectfully submitted.

Aubre Givler, Chairman  
Judy Polay  
Mildred Bent  
Helen Valentine

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## ***Report of the SANITATION DEPARTMENT***

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Submitting my sixth annual report for 1983 is a pleasure since this year has been a real breakthrough towards the betterment of the Sanitation and Landfill areas.

Our Rubbish Department has a new Rear Compactor, 1984 Ford, with a 10 yard capacity. We expect our new long overdue second new compactor truck in 1984. We are also the proud owners of a 1982, D4 Catt Bulldozer at the Landfill.

Our new Septage Treatment area is close to completion. Our Landfill Solid Waste Area is in line for Certification. Thanks to all for bearing with me. I had faith that we would reach our goal one day or a good near proximity.

We are losing some of our Rubbish men to retirement. Good luck, and many happy years to Francis Ventura, Herbie Chapman and Lawrance Cabral. John Souza, Sr. is still with us.

Fees collected at the Landfill this year were as follows:

Septage Permits (82)	2,090.00
Septage Coupons	12,400.00
Landfill Stickers	10,775.00
Sanitation Rubbish Fees	2,000.00
Installers and Haulers	900.00

We have tripled the efforts of last year and hope for the same effects next year. This helps defray the cost of the Sanitation Budget expenses, the money, as always, is returned to the treasury for the General Fund.

I want to take this opportunity to welcome Peter Markunas as our new Department of Public Works Director who will in time be taking over some of the duties I have performed in the Sanitation Department.

At the present we are in the transition period of responsibilities and, even though I will look back and reminisce on how I ran the Sanitation Department, I feel very confident and secure with the Town's selection of Peter Markunas.

Respectfully submitted,

Eileen Andrews, CA  
*Health Agent*

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## ***Report of the HARBORMASTER***

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Once again it is my pleasure to submit the Annual Report of the Wharf Department. I was appointed Harbormaster on Dec 16, 1983 after having worked in that capacity as Acting Harbormaster for a period of nineteen months. In addition to a permanent Harbormaster there are five (5) Temporary On Call Assistant Harbormasters in order to satisfy a court order imposed by Judge Lewis of the Barnstable County Court System. The Judge commanded specific restrictions and demanded twenty-four hour coverage due to the serious conditions and disrepair of the wharf. The wharf has now had some structural repair, completed by Tibbetts Engineering and sub-contractor, Feldman Construction, in

order to cause the wharf to be more structurally sound for continued use. I would like to announce that on December 9, 1983 the one year warranty inspection for the above mentioned project was completed. All work performed by Feldman Construction, which was completed on January 3, 1983, was found to be in good condition. Unrelated to the contractor's work some progressive spalling and water damage was observed on the underside of the deck in three areas.

There are presently 49 boats in our commercial fishing fleet, fishing from this port. Forty-two from Provincetown and seven from other Lower Cape towns. Total fish landing for the Town of Provincetown was twelve-million nine-hundred and ninety-two thousand pounds.

There are at present three-hundred forty-seven mooring permits issued for inside the harbor. An increase of thirty-six from last year.

Cap rails were replaced and painted by myself with the assistance of the Public Works Department. The Town Float was in desperate need of sandblasting and repainting. This was completed in the Spring and a fender system was installed on all four sides by the Harbormaster. The interior of the Harbormaster's Office has had a needed facelift. It has been painted and divided by a counter, similar to those in the other town offices. Office furniture, equipment and supplies have been added. A partition is planned to be installed in the spacious office. This will allow the Harbormaster to complete his administrative work in a quiet work area. The objective of these internal changes is to allow wharf business to be conducted in a more efficient and business-like manner between the men on duty and the public.

The wharf repair fund is \$30,000.00 richer, due to the generous donation given by the Bay State Steamship Company, and for which I am sure the Town of Provincetown is grateful.

These many months, as both Acting Harbormaster and Harbormaster, have provided me with rewarding and learning experiences. I have had to take the responsibility of setting up the fee schedules, work schedules for the additional personnel, payrolls, billing accounts, the budgetary process for this department, responding to emergency calls with the U.S. Coast Guard, working indirectly with Fire and Rescue and conjunctively with the Police Department and Court System. As a Deputy Shellfish Warden, I have been involved in apprehending and prosecuting shellfish violators in the harbor. I have worked with many Department heads with my direct accountability to the Town Manager as Commissioner of Public Safety, The Director of Public Works, and the Board of Selectmen.

I would like to offer my gratitude and appreciation to all the Department Heads and their staffs, the U. S. Coast Guard, Division of Marine Fisheries, Cape Cod National Seashore, Mass. Division of Waterways, Division of Marine and Recreational Vehicles and the Army Corps of Engineers for their assistance extended to me this past year. Without their assistance my job would have been much more difficult. I would also be remiss not to mention the fine job that the Assistants working under the Court Order have performed.

#### WHARF INCOME

Seafood Packers - Rent	\$13,416.68
Provincetown Co-Op, Inc. - Rent	3,333.30
Tonnage	98.13
Bay State Spray and Provincetown Steamship, Inc.	3,500.00
Water Use	10.00
Sub-Total	<u>\$20,358.11</u>

#### Float Fees and Footage:

Albert Avellar	2,425.00
Justin Avellar	860.00

Pamela Coelho	550.00
Cee-Jay Corp.	1,315.00
Gerald Costa	1,685.00
Chester Maynard/Richard Henrique	850.00
Charles Mayo/Robert Woods	1,060.00
John Merrill/Herman Bent	760.00
Manuel Phillips/Robert Burns	1,270.00
Edward Salvador/John Edwards	940.00
Albert Silva	515.00
	<hr/>
Sub-Total	\$12,230.00
Commercial Boats and Footage	15,393.85
	<hr/>
Grand Total	\$47,981.96

Respectfully submitted,

Robert W. White  
Harbormaster

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## **Report of the WATER DEPARTMENT**

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As I submit my fourth annual report to the citizens of Provincetown, I would like to thank you for your continued support in our efforts to secure quality water for the Town of Provincetown. Important strides have been made in the last year but much remains to be accomplished in 1984.

The South Hollow Wellfield Reclamation continues to be the highest priority project for this department. Prior to the gasoline leak in 1978, South Hollow produced 60% of the Town's water supply. It is therefore imperative that South Hollow operate once again at full capacity. It has taken nearly four years to complete the complicated funding and approvals required for the project to begin. Through the persistent efforts of Mark Forest, Grants Coordinator, we were able to obtain an EOCD Grant (\$700,000.) jointly with the Town of Truro. Our thanks to the Truro community for their support in those efforts. The DEQE under Chapter 286 has awarded Provincetown \$1,200,000. for the South Hollow Reclamation. Total project cost over a five year period will be 3.9 million dollars. We are funded through the second year but are still looking for another million dollars to complete the project. If efforts to obtain the remaining funds are fruitless, the fiscal responsibility will fall back on the Town. The bid to build the site treatment plant will be awarded in March 1984 and construction will be well under way by summer. Permission has already been received from the office of the DEQE to continue emergency water regulations for the summer of 1984. During the summer season we are still being supplied emergency water from the wells located in the National Park at Site #4 and the Air Force Base at Site #5. I would like to thank both Herbert Olsen of the National Park Service and Commander Hoag of the U.S. Air Force for their full cooperation with the Town during this crisis.

As a direct result of this cooperation and the gradual implementation of new monitoring techniques we have been able to predict within reasonable estimates the effects of any routine changes in pumping procedures on the sodium levels in our water supply. The result has been very successful sodium level management during the summer of 1983. Requirements for government funding have mandated that all our wells be tested on a regular basis. In winter, Knowles Crossing station is back on line and sodium levels rise accordingly. Any time that a municipal system's sodium level exceeds 20 parts per million the state mandates that consumers are notified. That is why our readings are posted on a weekly basis in the local newspaper.

During 1983 the 805 Grant for water mains was completed with great success. Not only did the grant provide new mains, but the ten streets: Harry Kemp, Center, Johnson, Law, Winthrop, Pearl, Pleasant, Cottage, Nickerson, and Atlantic Avenue received resurfacing as well. Our thanks to Camp, Dresser & McKee, the Robert B. Our Co., the Police Department and the residents of those streets for their cooperation during the project.

In July 1983 the department gained the services of a full time secretary/bookkeeper which has greatly increased the efficiency of the department's administration.

Together with David Scannell, our billing consultant, we are hoping to bill water customers twice a year instead of annually. The first billing would be for 20,000 gallons (minimum usage) and the second billing would be for gallons over that amount.

The Water Department extends a warm welcome to Peter Markunas in the newly established position of Director of Public Works. We are looking forward to working hand in hand with Peter on many important projects in the coming year. Along with other Town officials, I have developed six priority concerns of immediate needs for the Town's water system which include: temporary water supply rehabilitation, Knowles Crossing wellfield and pumping station rehabilitation, a telemetry and automation system, storage tank painting and water distribution system improvements. After many hours of consultation with Robert Weimar of Camp, Dresser & McKee, these areas have been recognized as major concerns for our water quality.

In January the Massachusetts Water Works Association held a conference here in Provincetown on "Groundwater Contamination". We were pleased to host many important officials and experts in the field of water contamination. Secretary James Hoyte of the Office of Environmental Affairs spoke on "Massachusetts Efforts to Deal with Groundwater Contamination", Richard Kendall, Legislative Director on "How the Governor's Office Can Provide Assistance", Senator Paul Doane on "Funding Aquifer Contamination Cleanup", and Representative Howard Cahoon on "How Legislators Can Help". This conference was most helpful in drawing attention to the problem Provincetown, along with other communities in the Commonwealth, is facing.

As I mentioned last year, my recommendation for a strong, active water commission is long overdue. We need formal regulations and a board of enforcers. Abating at present is in the hands of one individual (myself) and I strongly suggest this be changed in order for me to best represent the interests of the Town.

In closing I would like to take this opportunity to thank again all the members of my department for another year of committed service, as well as the Highway Department for their assistance throughout the year. My heartfelt thanks and best wishes to William McNulty as he leaves his post as Town Manager. Without his support and concern this department could not have accomplished its goals over the past four years. My thanks to the Board of Selectmen, the Finance Board and all the committees this department has worked with during 1983.

Respectfully submitted

Paul Daley  
Water Superintendent

# *Report of the* **PROVINCETOWN WATER DEPARTMENT PUMPING STATION**

Information below contains monthly pumpage reports from each plant including the total at right from all plants.

MONTH	KNOWLES CROSSING	SOUTH HOLLOW	NATIONAL PARK	AIRFORCE	MONTHLY TOTALS
January	6,937,000 gals.	6,715,900 gals.	—	—	13,652,900 gals.
February	8,731,000 gals	7,648,000 gals.	—	—	16,379,000 gals.
March	8,574,000 gals	5,964,900 gals.	—	—	14,538,900 gals.
April	11,321,000 gals.	7,767,600 gals.	—	—	19,088,600 gals.
May	16,630,000 gals.	8,721,200 gals.	—	—	25,342,200 gals.
June	11,965,000 gals.	6,970,00 gals.	15,136,893 gals.	—	34,071,893 gals.
July	15,103,000 gals.	7,554,700 gals.	21,603,300 gals.	5,640,000 gals.	49,901,000 gals.
August	7,504,000 gals.	7,584,500 gals.	21,450,250 gals.	9,300,000 gals.	45,838,750 gals.
September	2,081,000 gals.	7,256,000 gals.	14,659,180 gals.	9,000,000 gals.	32,996,180 gals.
October	252,000 gals.	8,380,100 gals.	8,746,770 gals.	9,000,000 gals.	26,378,870 gals.
November	227,000 gals.	1,064,100 gals.	12,115,600 gals.	4,280,000 gals.	17,686,700 gals.
December	8,113,000 gals.	6,241,800 gals.	3,674,000 gals.	—	18,028,800 gals.

YEAR

TOTALS	97,438,000 gals.	81,859,000 gals.	97,385,000 gals.	37,220,000 gals.	
TOTAL PUMPAGE FOR YEAR 1983					
NATIONAL PARK BEGAN OPERATING JUNE 1					313,903,793 gallons
DURING 1983 NATIONAL PARK PUMPED 40,653,867 GALLONS LESS THAN IN 1982.					
					TAKEN OFF LINE DECEMBER 7



July.....	31st.....	1,753,900 gals.....	13th.....	1,344,000 gals.....
August.....	2nd.....	1,718,400 gals.....	12th.....	943,300 gals.....
September.....	5th.....	1,563,600 gals.....	22nd.....	830,000 gals.....
October.....	4th.....	1,096,500 gals.....	27th.....	703,500 gals.....
November.....	1st.....	788,300 gals.....	24th.....	333,000 gals.....
December.....	29th.....	801,000 gals.....	13th.....	358,000 gals.....

FOLLOWING CONTAINS WELLFIELD INFORMATION (DEPTHS TAKEN MONTHLY FROM TEST WELLS)  
 STATIC (PLANT IDLE DURING TEST) AND GPM ( GALLONS PER MINUTE PLANT WAS PUMPING DURING TEST TIME)

MONTH	KNOWLES CROSSING	S. HOLLOW STA.	NATIONAL PARK
January	14'-7".....475GPM	26'-8".....650GPM	---
February	14'-1".....475GPM	25'-11".....650GPM	---
March	14'-6".....500GPM	12'-7".....IDLE	---
April	13'-4".....500GPM	12'-7".....IDLE	---
May	14'-2".....500GPM	24'-1".....640GPM	---
June	14'.....500GPM	13'-5".....IDLE	---
July	14'.....IDLE	24'-11".....600GPM	8'-10".....500GPM
August	14'-7".....IDLE	24'-11".....600GPM	10'-10".....620GPM
September	14'.....IDLE	14'-11".....IDLE	PLANT IDLE (SODIUM RISE)
October	14'.....IDLE	24'-6".....620GPM	7'-8".....IDLE
November	13'-9".....IDLE	14'-6".....IDLE	7'-6".....IDLE
December	14'-2".....530GPM	24'-6".....600GPM	7'-6".....IDLE (NATIONAL PARK OFF LINE)

May I extend my sincere thanks and appreciation to Mr. William McNulty and Water Superintendent Paul Daley for their interest and cooperation shown this department throughout the year 1983.

J. E. Smith  
 Senior Diesel Operator  
 Pumping Station

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## ***Report of the TREE WARDEN***

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My annual report of tree warden is as follows for the year 1983. All of the Town's Dutch Elms were sprayed the week of May 9, 1983 by the Chatham Tree Service. There is always a great deal of trimming of overgrown vegetation to be done in order to maintain traffic & pedestrian safety. This is taken care of all year round as the need arises.

Respectfully submitted,  
William P. Fields,  
*Tree Warden*

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## ***Report of the BEAUTIFICATION COMMITTEE***

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Once again as another year comes to a close, we the members of the Beautification Committee, would like to thank many people for their help and, in particular, for their help with our major project for 1983, the planting of the Grace Hall parking lot area, much of which was done on October 17th. For what was accomplished on that extraordinary day, we would like to thank first Bill McNulty and Tom Conklin for arranging for the men from the Town Highway and Cemetery Departments — Richard Silva, Robert Palheiro, David Perry, Michael Packett and Ron Williams. They with their shovels, back hoe and front end loader were invaluable. To them, thank you.

Next, many thanks to the volunteers who were: Bill Whitney, Ghee Patrick, Tom Moore, Barbara Rushmore, Georgia Coxé, Jan Kelly, Betty O'Donnell, Wendy Everett, Steve Milkewicz, Juanita Macara and Paula Roda.

On the day prior to the digging and planting, the whole area was staked by Bill, Ghee and Tom, a stake for each of the 71 shrubs, six trees and more than 100 small plants such as hosta and yucca that were planted on the 17th. Because of the nature of some of the plants, 31 shrubs including the Betty Pryor rose, Portugese Broom and others and two trees will be planted in the spring, stakes for these having been put in on the 18th.

The Town Beautification Committee paid for the planting at the Grace Hall parking area and for the mulching done there this year and a year ago by the town crew.

Many other plantings in town which include three trees in the town cemetery, two trees at Court and Shank Painter, many shrubs and flowers in various traffic islands — Harry Kemp Way, Louis Ferreira Square, Shank Painter Road and West Vine-Bradford — were paid for by the private Regreening of Provincetown Committee and planted by Regreening people ably assisted by members of the Beautification Committee.

In retrospect we had a good year and look forward to this coming year, our major project being at least the planning of the beautification and regreening of Lopes Square and the MacMillan waterfront.

Respectfully submitted,  
Paula Roda, *Chairman*  
Tom Moore, *Secretary*  
Ghee Patrick  
John Griffis

# Human Services

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## Report of the HEALTH DEPARTMENT

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It is with pleasure that I submit my 6th annual report as Health Agent for the Board of Health members consisting of Martha Henrique, Mary Silva, Doris Enos, Gordon Ferreira, and Margaret Fields. Their continued loyalty and care for protecting the Health and Welfare of the residents in the Town of Provincetown and their support of me has made a demanding position very workable.

New regulations along with improvements on old regulations were made this year in the area of Stables, Condominiums and Restaurants. Board of Health changes in our fees, as provided by the Massachusetts General Laws, has been rewarding to the Town's income picture for both Health and Sanitation, of which the Board of Health is responsible for proper operation and use of fees.

Permits and Coupons issued are as follows:

Death Certificate	N/C
Burial Permits	N/C
Funeral Permits	100.00
Swimming Pools	800.00
Camps and Cabins	710.00
Food Service Permits	5,150.00
Perc Test	250.00
Septage Permits (82)	2,090.00
Installers and Haulers	900.00
Septage Coupons	12,400.00
Stable Permits	106.00
Retail Food Sales Permit	1,000.00
Manufacture of Ice Cream	135.00
Manufacture of Baked Goods (including candies and cookies)	350.00
Water Permits	210.00
Landfill Stickers	10,775.00
Catering Permits	50.00
Sanitation rubbish fees	2,000.00

- The fees collected are returned to the Treasurer. Drinking water samples are collected monthly, more often if needed, and delivered to the Barnstable County Health Department Laboratory for analysis. Water Reports are posted on the Bulletin Board at Town Hall each month for public information. Schedules and maintenance work are prepared and directed by one Agent for the Com-

fort Stations in order to accommodate the public health needs.

- The licensing inspection team, consisting of the Building Inspector, Electrical Inspector, Fire Chief and Health Agent has continuing good results. The problems that existed are being corrected insuring protection of the health and safety of the public in all areas.
- Food Establishments are inspected for health and safety before licensing and these inspections are continued throughout the year. All complaints are investigated and resolved.
- Housing problems are inspected and corrected.
- Sanitation, rubbish collections and Landfill operations are directed and administered.

Public Health Nursing must be included and it is with pleasure that I advocate that you read the Nursing Report and realize the increase in services given this past year, not to mention the revenue reimbursed to the General Funds. Thank you to all who have assisted in making the Public Health Nursing, Home Health Agency as successful as it is.

I'd like to take this opportunity also to thank Barnstable County Health Department, Richard Sturtevent, Registered Sanitarian for his assistance and Roberta Shaw, my secretary, for holding the fort during busy times.

Any meetings concerning Health and Sanitation beneficial to the Town are attended. The Board of Health meets each second Tuesday of the month and more often when deemed necessary. The Health Agent and Provincetown Nurses are "on call" 24 hours a day.

Respectfully submitted,

Eileen Andrews,  
*Health Agent*  
*for the Provincetown Board of Health*

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## **Report of the PROVINCETOWN NURSING SERVICES**

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The Home Health Agency is presently staffed by two part time permanent nurses, Mrs. Judy Dutra, R.N. and Miss Alice Foley, R.N., M.S.

The office has undergone some changes primarily due to the changes in Medicare, Medicaid and other third party organizations.

We now have a clerical assistant 20 hours weekly to do billing and other related office matters. We have increased our usage of Home Health Aides, Homemakers, and other ancillary personnel. We are attempting to fully utilize services that are available and compensated by third party payment. The eventual goal of the Nursing office is to be self sufficient.

Because of our improvement in billing and our increase in service, the nursing office collected approximately \$30,212.00 between July 1982 and June 1983.

Approximately 145 influenza vaccine injections were administered during two free clinics held at the Senior Citizens Center.

We would like to thank Mrs. Eileen Andrews for her support and assistance throughout this year. We would also like to thank our part time temporary nurses, Sonja Segura, Juanita Macara, Nora Clark, and Marcia Peasley.

Result from the Fiscal Year Cost Study of 1982-1983 are as follows:

	1981-1982	1982-1983
Home Nursing Visits	534	1,481
Physical Therapy Visits	279	9
Home Health Aides	33	225

We will continue to organize the Nursing Service in such a way as to provide maximum health care for all at a minimal cost. We wish all a peaceful and healthy New Year.

Mrs. Judith Dutra, R.N.  
Miss Alice Foley, R.N., M.S., LCSW  
Susan Jahnig, Clerk

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## **Report of the BARNSTABLE COUNTY HEALTH DEPARTMENT**

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The Barnstable County Health Department has continued to carry out services in the program areas of Health Education and Professional Services, in cooperation with the Massachusetts Department of Public Health, with other County Departments, with the Boards of Health of the 15 towns, the Cape Cod Community College, and with Community Health and Human Service Agencies.

The following marked changes have occurred:

- Concentration on environmental health, and expansion of laboratory capabilities.
- Loss of comprehensive program in medical social services and consultation skills.
- Reduction in scope of dental hygiene program for area schools
- Handicapped Children's Clinic Service after age 18 years (age span had been from birth to age 21 years) has been eliminated.

### **1. Environmental Health:**

Acquisition of additional and replacement laboratory equipment, new supplies, a half-time laboratory assistant, loss of a senior-aide, have required many adjustments in space allocation, storage, purchasing. Through the efforts of the Cape Cod Planning and Economic Development Commission staff, and the Water Resources Advisory Council, funds were obtained and remodeling was completed. Monies for the \$22,500 gas chromatograph and accessories were given by the Centerville-Osterville Fire District, Barnstable Fire District, Highwood Water Company, North Sagamore Water District, Dennis Water District, Towns of Yarmouth, Falmouth, Orleans and Barnstable Water Company, and grants were made by the Massachusetts Coastal Zone Management Program and by the Edward and Elza Bangs Kelley Foundation. The Cape Cod Builders and Contractors Association provided skill and labor, The Barnstable County Maintenance Department provided construction materials through the supplemental budget. The volume of water samples analyzed increased by 17% and the income fee schedule was revised based on current costs.

Samples analyzed:

1865	Private Wells
725	Surface Waters
3543	Town Water supply
157	Landfill monitoring wells - Brewster, Yarmouth

The laboratory has certification status from the Massachusetts Department of Environmental Quality Engineering in the following categories of microbiological analysis of drinking water:

Total coliform by membrane filter and by MPN procedure  
Fecal coliform by membrane filter and by MPN procedure  
Standard plate count

To date, the laboratory has full certification for chemical analysis of drinking water for nitrate-nitrogen and sodium. Quality control evaluation samples for other chemical parameters are currently being run; satisfactory performance will give us certification in these also.

The laboratory is accredited by the Food and Drug Division of the Massachusetts State Laboratory Institute for the analysis of milk products.

The sanitarians and town health agents inspect sites where unacceptable water sample results are found and also conduct other inspections.

45      Housing inspections

74	Lead paint surveys
276	Private water supply site inspections
401	Sub-surface sewage inspections
1018	Inspections of food service establishments and markets.

Seven programs were held with Health Agents, and with the Associated Boards of Health.

Nine joint meetings were held with Water Quality Management staff of Cape Cod Planning and Economic Development Commission.

Another expanded service of Barnstable County Health Department is the analysis and inspection of lead paint in houses which are being sold to families having pre-school children. Prevention of neurological damage in children, education of parents, and information to housing authorities, mortgage lenders, realtors are part of that program.

## 2. Medical Social Work:

The position of Medical Social Worker was not funded in 1982-1983; except for the handicapped children caseload, service has not been provided.

The following objectives were not met:

- To identify gaps in available human services and to initiate or provide such services. Example: the young disabled adult living at home, who is not entitled to benefits.
- To provide consultation to Handicapped Children's Clinic staff, to Barnstable County Hospital and other health agencies.
- To provide direct patient care and case management for hard-to-handle situations.
- To serve as consultant regarding the location and function of specialized medical social services, state wide.
- To share the responsibility in community health planning, to serve on agency boards, to report statistics and trends to Barnstable County Health Department.
- To be available for interagency case conference and case management. Example: Planning for the proposed "Nursing Home Without Walls" project of the Cape and Islands Hospital Consortium which was a case management concept.

## 3. Dental Hygiene Services:

A reduction in staff led to:

- 55% decrease in number of school children who received dental examinations.
- 88% decrease in number of children receiving classroom education on dental care.
- Fortunately, the new fluoride rinse state program reached 5016 children in 14 towns.

## 4. Handicapped Children's Clinic Program:

The staff of Handicapped Children's Clinic met regularly with the staff of schools, and of social and health agencies in order to coordinate patient care plans.

This year 971 children from the County, Wareham and the Islands attended clinic. There were 72 clinic sessions held in the Out-Patient Department of the Barnstable County Hospital, 1137 clinic visits, 237 children were seen by the X-ray Department, 39 children received lab work. Revision of financial eligibility forms, retention and storage of medical records in the State Records Center, revision of contract forms and rate-setting commission forms and billing systems were all introduced. The position of the clinic nurse was changed from a 25 hour/week to full time position on January 1, 1983, with improved services for severely disabled children.

## 5. Administration:

The department has completed a manual of personnel policies for distribu-

tion to each member. The personnel evaluation procedure and records were revised and are up to date; six of the staff are responsible for evaluating those staff who are under their immediate direction. These six met prior to monthly staff meetings and assisted in program planning, in priority use of time and money, implementation of policies, and in enlargement of our publicity efforts.

6. Public Health Nursing:

The Public Health Nurse Directors met regularly with staff of the Division of Family Health Services, with S.E. Massachusetts Regional Office of Mass. Department of Public Health, with the Division of Communicable Disease Control, with Barnstable County Hospital Out-Patient Department, and with public health nurses in schools and in home health agencies. They provided leadership and manpower in workshops and seminars, provided career counselling, and one served as deputy for the Administrator of the Department.

7. Field Experience:

A physical therapy student from Northeastern University spent six weeks with clinic staff.

Ten Dental Hygiene students from Cape Cod Community College participated in school based services.

Two of the summer sanitary inspectors were graduate students, one from Dalhousie University, one from the University of Massachusetts.

8. Community Services:

Considerable time and effort has been spent by the County Health Officer and staff on the Board of Trustees and Committee work of Barnstable County Hospital, the Cape and Islands Hospital Consortium, the Sub-area Council of S.E. Massachusetts Health Planning and Development, and the Health Resource Center which this department co-sponsors at the Cape Cod Community College.

9. Goals for the next year:

- To justify the need for reestablishment of the Medical Social Work program.
- To improve a system for filing, retention, storage of materials.
- To increase space available for environmental health office staff, and provide first floor space for the Handicapped Children's Clinic staff and their visitors.
- To bring salaries of professional consultant positions up to competitive levels.

10. Appropriated for 1982-1983:	\$358,214.03
Spent	345,138.33
Receipts	127,013.19
including:	
Clinic Contract reimbursement	
Water Analysis User fees	
Lead Analysis fees	
Other	

Respectfully submitted,

Esther G. Howes  
County Health Officer

1982-1983

PROFESSIONAL STAFF OF BARNSTABLE COUNTY HEALTH DEPARTMENT

County Health Officer	Esther G. Howes, R.N., M.N., M.S., Certified Health Officer
*Public Health Dental Hygienist	Alice A. Dalzell, R.D.H.
Public Health Nurse Director	Janet M. Aylward, R.N., B.S.N.
Public Health Nurse Director	Kathleen M. Davie, R.N., M.S.
Public Health Nurse	Sherri Deutsch-Atwell, R.N., M.S.N.
Public Health Physical Therapist	James M. Abbott, R.P.T., B.S.
Public Health Sanitarian	Paula J. Champagne, R.S., B.S., Certified Health Officer
Public Health Sanitarian	Leo H. Decoteau, R.S., B.A., Certified Health Officer
Public Health Sanitarian	Richard M. Sturtevant, R.S., M.S.
Public Health Chemist	Gary K. Prahm, B.S.
Public Health Bacteriologist	Donna J. McCaffery, B.S.
Public Health Social Worker	Nancy L. Foster, L.C.S.W., B.A.

SECRETARIAL STAFF

Head Clerk	Carol M. Hunter
Principal Clerk	Annette A. Grant
Principal Clerk	Priscilla A. Broberg
Principal Clerk	Mary A. Conley
*Senior Clerk	Robyn M. Holmquist
Senior Clerk	Norma Jean Peck

TEMPORARY STAFF

Sanitary Inspector	Brian Dudley, B.S.
*Sanitary Inspector	George R. Heufelder, M.S.
Sanitary Inspector	Andre M. Nye, B.S.
Laboratory Assistant	Phuong-D. Le Morgan, B.S.

VOLUNTEERS & SENIOR AIDE

Volunteer Clerk	Eleanor K. Davis
Volunteer Clerk	Arthur Peterson
*Sr. Aide Laboratory Technician	Mary W. Monahan, A.B.

\* Resigned or Retired

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## ***Report of the*** **COUNCIL ON AGING**

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The growth of the Senior Citizen program during 1983 has been astronomical. Congregate lunch now brings a full house every Wednesday. Transportation in the COA van has more than doubled during the year.

Activities have continued and increased in numbers. Included are bowling, quilting, rug hooking, ceramics, beginning drawing, painting and bingo.

Services include: blood pressure clinics, an influenza clinic, Medicare and health insurance assistance, legal aide, supportive counseling, fuel assistance, Social Security assistance, Meals on Wheels, congregate lunch, A & P shopping and shopping in Hyannis.

The Council on Aging Senior Citizen Center is an established community focal point for Provincetown. Information and referral is our priority level of service. We are presently receiving an average of 45 incoming calls daily and an average of 20 outgoing calls.

The Council on Aging has a full Board for the first time in more than five years. It is a pleasure to see members of the board and other caring volunteers taking responsibility for portions of the total program development. We need more persons, who will join and assist these devoted souls, who will initiate and attend to additional activities.

Respectfully submitted,

Ann E. Dowling  
*Council on Aging Director*

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## **Report of the HOUSING AUTHORITY**

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### **BOARD OF COMMISSIONERS:**

		TERM EXPIRES
Carol Days 18 Miller Hill Road	(State Appointee)	1986
Jan Kelly 58 Bradford Street	(Elected)	1985
Julia McGrady 421 Commer- cial Street	(Elected)	1984
Nora Welch Admiral's Attic Conwell Street	(Elected)	1986
S. Peter Codinha, Jr.	(Elected)	1988

Board Meetings are held every Monday night at 6:30 at the office of the Housing Authority in the Town Hall Annex on Alden Street, except when a holiday falls on a Monday, in which case the meeting is held on the following night. The Annual Meeting is the first regular meeting after the Annual Town Election.

### **CURRENT HOUSING PROGRAMS**

The 705-1 Large-Family Development, scattered site units, is financed by a State Grant for acquisition and rehabilitation of existing buildings to house eligible families. Six units have been completed, with the Development phase expected to be completed early in 1984.

The Housing Authority is also a recipient of State Grants for twenty-four, one-bedroom apartments, 667-1 Elderly and Handicapped housing and four 705-2 Large-Family apartments to be constructed on Harry Kemp Way. The Contracts for Financial Assistance between the Housing Authority and the State include provision for financial assistance from the State in accordance with Chapter 121B of MGL to be continued for a period of forty years from completion of the Project.

In this way, the State amends and approves the annual budget of the Housing Authority and provides subsidy funds for maintenance and administration of the property managed by the Authority. Commissioners serve without pay.

ELIGIBILITY IN STATE AIDED PUBLIC HOUSING is determined in accordance with Regulation No. CMR 4:00 of the Executive Office of Communities and Development. Applications are available by contacting the Housing Authority office.

### **4.02 FINANCIAL QUALIFICATIONS**

1. Income Definitions. Income shall be defined in accordance with these Regulations. This definition of income shall be as follows:

2. Gross Family Income. The gross family income means the income from all sources of the head and spouse, and each additional member of the household who is at least twenty-one years of age, anticipated to be received

during the twelve months following admission or redetermination of family income. Income of a working child, age eighteen, shall not be included in the gross family income. One half of the income of a working child, age nineteen and twenty, shall be included in gross family income; however, income of full-time students (excluding head) shall not be counted.

3. Income to be Included in Gross Income.

- a. Earned income before deductions for income taxes or other payroll deductions. Social security payments must be included.
- b. Income from the operations of a business or profession by self-employed persons after deductions for the expenses of the business or profession.
- c. Income from pensions, annuities, retirement income, and other similar types of regular receipts.
- d. Payments in lieu of earnings, such as unemployment compensation, social security benefits, and benefits in lieu of earnings under health and accident insurance and workmen's compensation, other than lump-sum payments.
- e. Regular allowance or gifts, alimony, and other regular contributions to the household.
- f. Interest, dividends, and net earnings of any kind from real or personal property.
- g. Cash receipts from public assistance, other than exclusions noted in 760 CMR4.02(4)(g).
- h. Payments for the support of a minor, including payments nominally to a minor for his support but controlled for his benefit by the head or spouse, who is responsible for his support

4. Income to be Excluded from Gross Income.

- a. Casual, sporadic, and irregular gifts.
- b. Lump-sum amounts which are specifically received for, or are reimbursement of, the cost of illness or medical care.
- c. Lump-sum additions to family assets, such as inheritance, insurance lump-sum payments under health and accident insurance, and workmen's compensation, and settlements for personal or property losses.
- d. Amounts of educational scholarships, or stipends for housing away from home, paid directly to the students or the educational institution and amounts paid by the United States Government to a Veteran for use in meeting the cost of tuition, fees, and books, to the extent that such payments are so used, including assistance to part-time students.
- e. The special pay to a member of the Armed Forces, head of the household, away from home and exposed to hostile fire.
- f. Relocation payments made pursuant to Title II of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1950 and the provision of Chapter 79A, the State Relocation Act.
- g. The quarterly payments for persons receiving public assistance (flat grants).
- h. The value of coupon allotments for the purchase of food pursuant to the Food Stamp Act of 1977.
- i. Payments received by participants or volunteers in programs pursuant to the Domestic Volunteer Service Act of 1973, and the payments received by participants in the Commonwealth Service Corps.
- j. Payments received by the head of the household or spouse from, or under the direction of, any public or private nonprofit childplacing agency for the care and maintenance of one or more persons who are under eighteen years of age and were placed in the household by such agency.

After deductions calculated in accordance with the regulations, net income limits for occupancy in State-Aided Provincetown Public Housing are:

For one person household: \$10,024; two-person: \$11,456; three-person: \$12,888; four-person: \$14,320; five-person: \$15,215; six-person: \$16,110; seven-person: \$17,005; eight or more: \$17,900. There is no minimum income eligibility requirement. Asset limits are \$15,000 or one and one-half the applicant's an-

nual income, whichever is greater.

Age eligibility for occupancy for state-aided housing for the elderly is a minimum of 65. The Chapter 667 enabling legislation provides for a reduction of the age requirement where there exists a surplus of housing, which means vacancies for which there are no eligible applicants over the age of 65. In that event, the Housing Authority offers units to applicants age 64, then 63, then 62. It is unlikely that such a surplus of elderly housing will exist in Provincetown to cause the lowering of the age requirement.

A spouse under the age of 65 may occupy the apartment in a two-person household. In the event of the death of a husband or wife in a one-bedroom Elderly apartment, the survivor does not have to move out if he or she continues to meet eligibility requirements.

The Housing Authority maintains a waiting list, with applicants being ranked as of the date of application. The official policy of local preference is exercised in tenant selection. Preference is given to local residents. All local residents on the waiting list will be offered apartments before non-residents are offered apartments, in accordance with MGL Chapter 121B, Section 32 (e). Tenants are re-evaluated for income eligibility annually.

All information concerning income and assets of applicants is verified by Housing Authority personnel. False statements or misrepresentations disqualify the applicant and are punishable by law.

There is no Chapter 200 Veterans Housing in Provincetown or Veterans Preference.

Major development during the past year include the following:

1. S. Peter Codinha, Jr. was elected to the Board of Commissioners in the annual Town elections;
2. Dennis Clark replaced Carpenter/Carpenter as the Maintenance Contractor;
3. Kenry Krudenier resigned (Jan., 1983) as Fee Accountant due to illness in the family;
4. Arthur Gleichauf was hired to replace Mr. Krudenier;
5. The Housing Authority purchased the tract of land on Harry Kemp Way for the proposed 24-unit Elderly Complex and 4-unit Family Complex;
6. Lester J. Murphy was hired as Legal Counsel to the Housing Authority;
7. Arthur Gleichauf resigned as Fee Accountant (Sept., 1983). The position is currently vacant;
8. Finalization of plans for construction is imminent and the Architectural firm of David M. Crawley Associates expects to submit them for public bidding early in the new year;
9. Ground-breaking for the new housing will be in early spring with completion of the project expected by late fall.

The continued objective of the Provincetown Housing Authority for 1984 is the completion of the new project providing 28 new apartments for the elderly and the large families of Provincetown.

Respectfully submitted,  
Edward R. Sorrell  
*Executive Director*

**OPERATING STATEMENT - FISCAL YEAR ENDING 9/30/83  
FAMILY HOUSING OCCUPIED IN MANAGEMENT (705-1)**

<b>Classification</b>	<b>Approved Budget Amount</b>	<b>Actual To Date Amount</b>
Operating Receipts:		
Rent	8,000.00	7,547.24
Utility charges to tenants	—	406.78

Interest on Investments	400.00	877.88
<b>Total</b>	<b>8,400.00</b>	<b>8,831.90</b>
<b>Administrative Expenditures:</b>		
Salaries	3,180.00	3,240.00
Other	1,855.00	1,352.76
Accounting Services	400.00	400.00
Travel	600.00	301.85
<b>Total</b>	<b>6,035.00</b>	<b>5,294.61</b>
<b>Utilities:</b>		
Water	1,000.00	684.25
Electricity	250.00	235.75
Fuel	3,080.00	2,238.04
<b>Total</b>	<b>4,330.00</b>	<b>3,158.04</b>
<b>Ordinary Maintenance Operations:</b>		
Materials and supplies	1,250.00	439.78
Contract Costs	2,600.00	2,236.20
<b>Total</b>	<b>3,850.00</b>	<b>2,675.98</b>
<b>General Expenses:</b>		
Insurance	625.00	980.00
Employee Benefit Contributions	32.00	11.40
<b>Total</b>	<b>657.00</b>	<b>991.40</b>

**BALANCE SHEET — 705-1, Operations: (9/30/83)**

	<b>Assets</b>	<b>Liabilities &amp; Reserves</b>
<b>Administration Funds:</b>		
MMDT Account	12,000.00	
Bank Account	(544.34)	
Petty Cash	25.00	
Accounts Receivable	1,967.25	
Rent Receivable		362.20
Payroll Tax Deductions		
Operating Reserve		4,269.67
Advanced by Development Fund		8,816.04
<b>Totals</b>	<b>13,447.91</b>	<b>13,447.91</b>

**DEVELOPMENT COST OF PURCHASING AND RENOVATION  
FAMILY HOUSING: SIX FAMILIES (705-1) to August 31, 1983**

	<b>Budget</b>	<b>Actual</b>
Accounting fees	—	376.00
Legal Services	1,800.00	1,806.00
Travel Expense	500.00	408.00
Office Supplies	750.00	1,548.95
Fidelity Bond & Insurance	—	1,692.38
Advertising		
<b>Total</b>	<b>3,450.00</b>	<b>5,925.63</b>

Interest earned	(4,000.00)	(13,647.60)
Architects fees	3,000.00	—
Blue Prints	500.00	—
Total	3,500.00	—
Property Purchases	250,000.00	205,153.52
Appraisal fees	2,000.00	1,700.00
Recording fees	—	134.55
Total	252,000.00	206,988.07
Rehabilitation	23,050.00	51,837.06
Ranges & refrigerators	2,000.00	1,269.50
Miscellaneous	—	1,854.55
Total	25,050.00	54,961.11
Grand Total	280,000.00	254,227.21

### BALANCE SHEETS

705-1 Development — August 31, 1983:

	Assets	Liabilities & Reserves
Development Fund (MMDT)	15,733.67	
Checking Account	1,250.33	
Property account	254,227.21	
Advanced for operations	8,816.04	
Accounts Payable		27.25
Grant from Commonwealth		280,000.00
Total	280,027.25	280,027.25

### DEPARTMENT OF COMMUNITY AFFAIRS ANALYSIS OF DEVELOPMENT COST

Provincetown Housing Authority, No. of Units - 4, Period 10/15/82 to 8/31/83  
Project No. 705-2

Acct. No./Classification	Approved Budget	Development Cost to Date	Totals
1410.1 Executive Director Salary	395.00	171.00	
1410.1A Other Salaries	—		
1410.1B Accountant Salary	238.00	131.25	
1410.2 Legal Fees	665.00		
1410.3 Travel Expenses	47.00	58.80	
1410.4 Office Expenses	66.00	23.77	
1410.5 Employee Ret.	—		
1410.6 Telephone	47.00	51.41	
1410.7 Postage	47.00		
1410.8 Fidelity Bond & Ins. Premium	—		
1410.9 Advertising	171.00	19.00	
1410 Total	\$1,676.00		\$455.23
1420 Interest	—	(7,164.39)	(7,164.39)
1430.1 Arch. Fees (Basic Fee)	16,194.00	6,331.00	
1430.1A Extra Arch. Fees	475.00		
1430.2 Boring & Test Pits	—		

1430.3	Blueprints	722.00		
1430.4	Clerk of Works	5,551.00		
1430.5	Special Structural Investigations	---		
1430.6	Measured Drawings	---		
1430.7	Testing	950.00		
1430	Total	\$23,892		\$6,331.00
1440.1	Land Purchase	7,119.00	6,407.01	
1440.2	Accrued Taxes	---		
1440.3	Surveys	380.00	14.25	
1440.4	Appraisal Fees	105.00		
1440.5	Title Exam.	---		
1440.6	Recording Fees	---		
1440	Total	\$7,604.00		\$6,421.26
1450.1	Construction Contr.	208,000.00		
1450.1A	Constr. Change Orders	---		
1450.2	Ranges & Refrigerators	---		
1450.3	Community Rm. Furn.	---		
1450.4	Office Furnishings	247.00		
1450.5	Main. Equipment	475.00		
1450	Total	\$288,722.00		0
1460	Grand Total	\$241,894.00		6,043.10

### BALANCE SHEET AS OF AUGUST 31, 1983

Assets		Liabilities
Development Fund Bank A/C	3,525.78	
Development Fund MMDT	45,454.21	
Development Cost	6,043.10	
Grant		55,000.00
Accounts Payable		23.09
Total	\$55,023.09	\$55,023.09

### DEPARTMENT OF COMMUNITY AFFAIRS ANALYSIS OF DEVELOPMENT COST

Provincetown Housing Authority, No. of Units - 24, Period 10/15/82 to 8/31/83  
Project No. 667-1

Acct. No./Classification		Approved Development Budget Cost to Date	Totals
1410.1	Executive Director Salary	1,685.00	729.00
1410.1A	Other Salaries	---	
1410.1B	Accountant Salary	1,012.00	205.25
1410.2	Legal Fees	2,835.00	15.00
1410.3	Travel Expenses	203.00	762.27
1410.4	Office Expenses	284.00	220.59
1410.5	Employee Ret.	---	
1410.6	Telephone	203.00	444.03
1410.7	Postage	203.00	
1410.8	Fidelity Bond & Ins. Premium	---	

1410.9	Advertising	729.00	141.95	
1410	Total	\$7,154.00		\$2,518.09
1420	Interest	—	(8,362.32)	(8,362.32)
1430.1	Arch. Fees (Basic Fee)	69,035.00	18,169.00	
1430.1A	Extra Arch. Fees	2,025.00		
1430.2	Boring & Test Pits	—		
1430.3	Blueprints	3,078.00	17.00	
1430.4	Clerk of Works	23,667.00		
1430.5	Special Structural Investigations	—		
1430.6	Measured Drawings	—		
1430.7	Testing	4,050.00		
1430	Total	\$101,855.00		\$18,186.00
1440.1	Land Purchase	30,349.00	31,410.99	
1440.2	Accrued Taxes	—	112.71	
1440.3	Surveys	1,620.00	2,185.75	
1440.4	Appraisal Fees	445.00	925.00	
1440.5	Title Exam.	—		
1440.6	Recording Fees	—	38.75	
1440	Total	\$32,414.00		\$34,673.20
1450.1	Construction Contr.	896,000.00		
1450.1A	Constr. Change Orders	—		
1450.2	Ranges & Refrigerators	—		
1450.3	Community Rm. Furn.	4,000		
1450.4	Office Furnishings	1,053.00		
1450.5	Main. Equipment	2,025.00		
1450	Total	\$903,078.00		0
1460	Grand Total	\$1,044,501.00		47,014.97

#### BALANCE SHEET AS OF AUGUST 31, 1983

Assets		Liabilities
Development Fund Bank A/C	8,244.32	
Development Fund MMDT	47,014.97	
Development Cost	47,014.97	
Grant		135,000.00
Accounts Payable		98.41
Total	\$135,098.41	\$135,098.41

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## Report of the RECREATION DEPARTMENT

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The year 1983 has brought about many changes for the Recreation Department. Most notably is the advance progress of Phase I in the reconstruction of the Community Center. This phase includes the installation of a new boiler and heating system, roof structure repair, ceilings and doors, insulation, wiring,

and sheet rock. Phase II in the reconstruction of the Community Center is out to bid. When Phase II is completed, there will be a handicap ramp, new toilets, flooring, and plumbing. The Community Center will be completed with 3—6 months into 1984.

### **Summer Activities**

**Field Day:** The summer begins with Field Day during the weekend of the Annual Blessing of the Fleet. There are numerous games and events for the children in which they compete for awards and prizes.

**Morning Program:** This program is for children age 6 and up and runs from 9:00 a.m. to 3:00 p.m., Monday thru Friday. This program involves athletic activities at Motta Memorial Field, field trips, a cookout, swimming, and swimming lessons taught by qualified swimming instructors. This year Nancy Oliveira instructed a water baby program at Herring Cove Beach and the Holiday Inn for newborns to 3 years old.

**Fourth of July Parade:** Several floats decorated by local businesses and organizations and the fire trucks paraded thru town to celebrate the holiday. The day was highlighted by fireworks.

Other summer activities included Pony League baseball for boys 13 to 15. The Pony League team competed against other Cape teams; Little League for both boys and girls ages 8 to 12; Gymnastics for preschoolers and up, coached by Debbie Franco; and Karate instructed by USA Karate Champion Barbara Niggel.

### **Fall Activities**

Included Soccer for 1st-3rd graders, coached by Otto Freller, Ronnie Lopes, and Edward Boxer; soccer for 4th, 5th and 6th graders assisted by Otto Freller. The soccer teams competed against other Cape teams and in the Soccer Jamboree. Other activities included tennis, gymnastics, and karate. Again, the big event in the fall was the Halloween Party. Over 100 children competed for prizes.

### **Winter Activities**

Included men's basketball every Saturday night, women's basketball on Wednesday night; youth basketball for 1st thru 8th graders, and open gym for middle and high school students. Also, arts and crafts, exercise classes instructed by Marie Boxer, and free movies every Wednesday at the Library. Gymnastics and karate have proved to be very successful. The karate students participated in numerous tournaments and returned home with many trophies and awards.

With the passing of Article 66 at the 1983 Annual Town Meeting, \$10,000.00 was donated to the Provincetown-Truro Youth Hockey program. There are about 75 children involved in the program ranging from age 6 to 18. All the teams are coached by volunteers.

The Recreation Department, with the assistance of the Fire Department Engine Company 3, again held its annual Christmas Party for the children. Each child received a free picture of himself/herself with Santa Claus and candy canes donated by local businesses. This year each child also received a toy donated by Lands End Marine Supply. Santa and his helpers also visited the Cape End Manor and brought much joy to the patients.

With the support of the Rotary Club, the Friends of Recreation, a non-profit organization, was formed. This organization was set-up so the Recreation Department could receive donations without the money first having to go into the Town's general fund. These donations will be used for equipment and other supplies needed to restore the Community Center. Friends of Recreation has already proven profitable. The Chateau Motel has donated furniture to be used in the Community Center.

The Recreation Department would like to extend a special thanks to all the volunteers who helped in the clean-up of the Community Center. Also, special thanks to Dave Foster, the entire Rotary Club, all the local businesses for their donations and support, Edgar Sawyer, David Oliver, Elmer Silva, Paul Seeley,

Elliot Tocci, Dr. & Mrs. Bardsley, and the Recreation Commission. Your cooperation and interest has been greatly appreciated.

Respectfully submitted,  
Marty Menangas  
*Recreation Director*

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## ***Report of the CAPE END MANOR***

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The year 1983 has been a productive year for the Cape End Manor. At this time we would like to formally welcome George Berry to the Cape End Manor Board of Directors and welcome all new staff members. Mr. Berry comes to us with much expertise and has truly proven to be an asset to the Board. Clayton Snow, Clerk Secretary to the Administrator, has retired after twelve years. The staff wishes him the best in future endeavors.

Finalization of the rate of reimbursement to the Town by the Commonwealth has been completed through June 1983. Interim rates of reimbursement have been effected to October 1983. The Facility has received an interim rate for 1983 of \$56.48 as opposed to the previous rate of \$42.42. As a result of this change it became necessary to increase the private rate proportionally. This fact, in conjunction with the increase in licensed bed capacity to fifty-seven beds, will greatly augment the income of the facility allowing the Cape End Manor to become fiscally self-sufficient in the near future. Work continues with regard to the Determination of Need issue concerning the original construction of the Facility. The Manor was highly commended overall in our most recent Department of Public Health survey, evidencing the quality of care received by the residents. Expansion of the Facility has brought about a major increase of income to the Town in addition to better serving the needs of the Townspeople and providing employment for local residents. Through continued efforts the Facility is beginning to recover, from the Commonwealth, some of the monies owed to the Town. This is the result of rate setting documents submitted for prior periods. Computerization of Medicaid billing and pharmaceutical services have been successfully implemented greatly increasing efficiency. The forming of a Healthcare Needs Study Committee is the first step in the process of further providing better over-all care to the community.

There exist several major physical plant problems with the Facility which are being addressed with the assistance of a professional architect. It is hoped the future maintainence of all Town buildings and grounds will be improved through the appointment of the new Director of Public Works, Mr. Peter Markunas.

The Manor presently has a census of fifty-one patients. Sixty-one percent of these patients are Provincetown residents. There have been nineteen admissions since July 1983.

The residents and staff wish to thank Brian O'Mally, M.D. for his diligent efforts in providing excellent physician services and consultation as Medical Director. Thanks go to the Cape End Manor Board of Directors for their continued assistance and support. Finally, we wish to thank the community for the generosity and support which make the Cape End Manor a unique and caring Facility.

Respectfully submitted,  
David M. Maloney  
*Administrator  
Cape End Manor*

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## ***Report of the***

# **CAPE END MANOR BOARD OF DIRECTORS**

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It is with pleasure that I submit my third annual report as Chairman of the Cape End Manor Board of Directors.

This past year saw personnel changes at the Manor with the appointment of Bernard Mackey as Medical Records Secretary. He had previously served as a dietary aide and also Activities Director.

Clayton Snow, Clerk/Secretary retired on December 30, 1983. Clayton will have worked at the Cape End Manor 13 years in March. His kindness to the residents of the Cape End Manor has been appreciated.

George Berry was appointed to serve on the Board of Directors. He brings with him an excellent background in Administration of Health Care facilities and business.

The Residents Council is very active. They meet once a month, have their own officers and charter. They discuss changes in the building, meal planning and seating arrangements and anything that they would like to see implemented.

They also vote on the resident of the month and the employee of the month. The recipient of this award has their picture and history of their background posted in the lobby for the month.

The Residents Council purchased a 35 millimeter camera from their savings account.

There are preliminary plans to have an in-house Newsletter. Articles are to be written by the residents. This newsletter will also be available to the families.

A Pet Program is held once a month. The Animal Rescue League of Brewster brings animals down to the Manor. The residents look forward to this program. The animals go back after receiving a lot of love and attention.

The volunteers have been most helpful to the staff of the Cape End Manor by using their time to walk with the residents, write letters, do errands, take them on rides throughout the town and anything that is requested of them. A special thanks to Michael Rogovsky for Arts and Crafts; Richard Busch for piano recitals and Joan Perreira, vocalist; John Ould for piano recital; Bill Waugaman for piano recitals; Sandy Nesbit for guitar recitals; Debbie Kahn and Towanda DeNagy, instrumentalists; The Linguica Band; The Lower Cape Concert Band and The Recorders. We owe all of our volunteers a debt of gratitude for the time and energy they have given to the residents of the Cape End Manor.

Residents attend the Dine-A-Round luncheon monthly. They travel throughout the Cape and have been to Dennis, Hyannis, Yarmouth and Chatham for lunch. A number of residents attend the monthly Senior Citizen lunches and a large number attended the Provincetown Business Guild's Christmas Dinner.

We would like to thank Oceans Inn, Pronto's Restaurant, and Napi's Restaurant for inviting the residents to dinner and for providing such an enjoyable outing.

Religious services are held on a regular basis by Fr. Burns of St. Peters R.C. Church and Fr. MacLaughlin of St. Mary of the Harbor Church. The Choir and organist of St. Mary of the Harbor Church present Hymnal programs. The Grace Chapel Choir also present Hymnal programs and the Residents participate in the singing.

I would like to take this opportunity to commend Administrator, David Maloney, Health Services Supervisor Ruth Dutra, R.N. and the Nursing Staff, Bernard Mackey - Medical Records Secretary, Eileen Thomas - Social Services, Bunny Pearlman - Activities Director, William Turnier - Food Supervisor and his staff, the housekeeping staff and the maintenance staff for their deep devotion

and dedication to the residents of the Cape End Manor, and for the many things that are done above and beyond what is expected of them, things that bring so much love and happiness to these residents.

I would like to take this opportunity to thank William McNulty, Town Manager and all other Town officials for their help and cooperation in making this a most successful year for the Cape End Manor.

Respectfully submitted,

Marilyn J. Downey

*Chairman*

Cape End Manor Board of Directors

Board of Directors:

Marilyn Downey, *Chairman*

William Ingraham, *Vice Chairman*

George Berry, *Secretary*

Patti Cozzi

Roger Green

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## **Report of the PROVINCETOWN HERITAGE MUSEUM**

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The museum this year topped its budget for the second straight year in a row, earning \$14,827.65 or 108% of its total operating cost. This represents an 8% increase over the previous year, and a surplus return of \$930.03 to the town. This kind of success continues to reflect a steady climb in earned income each year which has more than doubled since 1976. At the same time, we have held our appropriation requests the same throughout these eight years with the exception of an hourly wage improvement for our custodians as was applied to other part-time town employees.

Your trustees look with satisfaction at the figure of approximately 15,000 visitors who went through the museum. The names and addresses in the guest book show visitation from all over the United States, a lot from Canada and a surprising number of European countries plus a little of Asia. These folks left Provincetown with an improved awareness of our abundant history; a knowledge that there is much more here than the commercialism that accompanies our tourist industry. As the museum grows so will that message to more and more of the world.

### **Special Projects:**

Ralph Santos promptly answered our request for **restoration of the ceiling** over the "Provincetown Waterfront Murals," and within a short time, the unsightly ceiling had been beautifully repaired. Billy Fields then painted the ceiling and all was made bright and shiny.

Irving Roderick was **immortalized in wax** by our summer resident artist, Mary Bono, and his amazingly diligent figure bending to a task of coiling line in the whaleboat "Pico" so entranced visitors, that more than one small child was annoyed when Irving failed to respond to his or her questions. This year's wax figure was suggested by trustee Adelaide Kenney who long contended, quite rightly, that a figure in the "Pico" would attract visitor attendance and make our most visible exhibit from the street come alive. "Irving Roderick II," has, by this time, received a good deal of visitor and press acclaim, and the real Irving was often seen this summer, posing beside his alter ego.

**David Colburn** volunteered to **repair our outdoor sign** which toppled in a high wind last winter at the ground line. He designed two metal braces, which Clarence Kasergis welded, and then set them in cement . . . a support system which will probably maintain the sign erect into the 21st century.

The **front terrace was returned** to nature's best condition, that of a fine, thick **green lawn** thanks to the continued urging of our custodians Billy Fields and Nick Karcasinas, who laid down the sod and saw to it that sun and salt were held at bay by constant watering until the grass became accustomed to the spot. The result is a vast improvement to the eye and to the maintenance of the terrace.

#### **Hooked Rug Exhibit:**

The exhibit of "Provincetown Hooked Rugs, Past and Present," was well attended and generated much interest. The splendid examples of hooked rugs made locally were a revelation to many and included a few rugs made many years ago as well as the contemporary rugs which predominated. Those persons represented were: Harriet Adams, Marion Cook, Miriam Collinson, Marjorie Francis, Lucile Hodgins, Anita Gonsalves, Gladys MacLeod, John McCoy, Mab Pfeiffer, Lillian Pilgrim, Mary P. Roderick, Margaret Roberts, Oscar Rodgers, Gladys Silva, Catherine Snow, Loella Summers, Mary Towne, Agnes Weinrich, Eleanor Wickwire and Vivienne Whorf. An explanatory brochure giving a kind of mini-history of hooked rugs in Provincetown accompanied the exhibit.

#### **Sale of Restaurant Equipment:**

The sale of restaurant equipment from our kitchen addition netted a total of \$214.40. Next spring we plan to advertise such items as the walk-in refrigeration unit again when bidding will be better. The majority of the patio **chairs, tables and umbrellas** were **donated** to the **Council on Aging** where they will be enjoyed by many of our senior citizens on hot, summer days.

#### **Appointment:**

This fall we welcomed aboard "**Flyer**" **Santos** as a member of our board of trustees. His devoted service to the construction of the "Rose Dorothea" over the last six years makes his appointment to the museum administration a real assist toward the continuity of museum stewardship.

#### **Volunteers:**

The loyal volunteers continue to hold their own, but they could use a few more hands to fill a number of slots in our daily schedule. This year, Mary Block took care of all volunteer scheduling and did a wonderful job. If anyone has two hours a week to give, please let us know (487-1775). Satisfactions are many and have always included that final volunteers' dinner at Sal's Place at season's end.

#### **Bequests & Benefactors:**

Three substantial bequests were made this year, both to the museum and to the Provincetown Historical Association which is the museum's helping hand in so many areas.

**Osma G. Tod**, mother of chairman Josephine Del Deo, left \$1,000.00 to the Historical Association toward the construction of the "Rose Dorothea." Osma Tod was, throughout her lifetime, an enthusiastic supporter of the museum and had previously donated \$500.00 toward the construction of the aquaria tanks and exhibit.

**Cecilia Francis** left \$1,000.00 in her will for the Provincetown Heritage Museum. The town is well aware of her generous legacy to the Provincetown public schools, and one can only admire the great foresight which Cecilia Francis exhibited in so magnanimous a gift. In addition to the monetary gift, Cecilia left the museum a beautiful hooded cradle and a cut glass punch bowl with cups to be used for special occasions in the museum. The cradle already graces the kitchen exhibit.

**Josephine Johnson** has left an as-yet-undetermined sum to the museum.

We are most grateful to this woman who was an annual summer visitor to her home town, but who, for many years, lived off the Cape. Her family built and owned the Johnson Street cold storage plant and the New Central House, now known as the Crown and Anchor.

Lastly, our yearly benefactor, James Kelly, paid a final \$1,000.00 to the Provincetown Historical Association to round out his pledge of \$2,500.00 made in 1981. This sum was largely instrumental in securing some extra funds needed on repairs to our belfry through the assistance of the Historical Association.

As we finish this report, a glance at the fine painting of old Center Methodist Church (now our museum) by Sam Barber reminds us of the continuing gifts which come to the museum every year and which greatly enrich the legacy from the past. We thank these good friends, and will continue to translate their kindness to the present which holds the future intrust.

Josephine Del Deo, *Chairman*

Nathan Malchman, *Treasurer*

Gail Vasques, *Secretary*

Adelaide Kenney

Roslyn Garfield

Claude Jensen

Salvatore Del Deo

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## ***Report of the*** ***HISTORICAL COMMISSION***

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The year 1983 showed us the slow motion of a local government. We have experienced slow but steady progress at the Oldest Cemetery.

Through the co-operation of the Regreening of Provincetown, Barbara Rushmore in particular, 36 flowering shrubs and 23 trees were planted at the Cemetery. We hope to plant as many more plus flowering vines this coming Spring.

The planting at the Cemetery will add to the beauty and practicality of the railroad tie landscaping which was completed in the Spring of 1983. With this work completed, we face the cleaning, righting, and restoration of the damaged stones at the Cemetery. Hopefully all this work will be completed in 1984.

Another project which has been in the thinking stages for years may well be the next task of this Commission. It is long overdue for this Community to have a Memorial dedicated to the Provincetown lives lost at sea. Several suggestions have been made for such a Memorial and it seems like it is time to make some decisions and start planning for construction.

Respectfully submitted,

Preston Babbitt, Jr., *Chairman*

Mary Avellar

William Harding

Claude Jensen

Helen Rogers, *Acting Secretary*

Carol Westcott

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## **Report of the PROVINCETOWN LIBRARY**

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1983 was a year in which the Provincetown Public Library began to seek solutions for many problems, not the least of which, was the serious situation of the physical facility itself.

Throughout the winter and well into the spring the library was plagued with constant heat plant failures necessitating dangerous trips to the roof of the building in order to repair the furnace.

Nevertheless, the library was closed only one half-day. Programs and services continued without interruption.

In order to remedy the situation, Assistant Librarian Mr. Dan Lewis was named Project Manager for the building's renovation. As a consequence, and with the help of the Town Manager, a plan was developed in order to remedy the problem.

The Town Manager, and the librarian, presented two articles to the town during the fall special town meeting.

Article 11 was intended to provide funds for the immediate emergency repair to the heating system in order to allow the library to function during the coming winter.

Article 12 was also proposed in order to provide architectural and engineering services for a complete evaluation of the present condition of the building.

The town voted in unanimous support of these two articles and as a consequence, the town began advertising for an architectural consultant. It was felt by all concerned that the building problems were, at last, being resolved.

Many changes occurred with the personnel of the library. After almost 11 years of outstanding service the library's secretary, Mrs. Mildred Bent, retired. Several hundred townspeople attended her retirement party held at Zorilda vonKleist's home. Mrs. Carol Wiles was appointed as the new library secretary.

Mr. Edward Sheats resigned his part-time custodian position and was replaced by Ms. MaryLou Monks.

The library obtained a Library Services Construction Act Grant for the amount of \$2,700 to be utilized in the creation of a Portuguese-language resource center. The latter, which is currently being implemented, is to consist of Portuguese-language and bi-lingual books, magazines, and records in order to serve the needs of the Portuguese language community.

Ms. Silvia Matos Newman, a native of Brazil, and a resident of Provincetown, was hired on a part-time basis in order to assist with the project.

Many individuals lent their talents on a volunteer basis in order to help the library. Without the help of both new and old friends, the library could not have maintained its 45 hour per week schedule. Special thanks should go to such devoted workers as Ms. Cecilia Hall, Maggie Youn, Mr. Arturo Markman, Mr. Paul Johnson, Ms. Mary Francis Daivess to name only a few.

Ms. Daivess devoted her talents to renovating the original library sign in gold leaf.

Among the many highlights of the library year should be considered Maria Bizzotto's slide talk on her trip to China, Judy Lampl's prose/photography program in conjunction with Freehand, Garcia's children's songfests, Faith Nolan's sing along with the guests from the Cape End Manor, and many other events too numerous to mention in detail.

The Thursday evening classic film series grew in popularity and drew a loyal following.

The annual Friends of the Library book sale proved to be another

remunerative and successful event, under the management of Jan Kelly.

Ms. Josephine Johnson, a former assistant librarian, also left gifts to the library as part of her will. The Trustees have donated a rare book for the Cape Cod room in memory of Ms. Johnson.

Finally, in an age of computers, home box office and video playback discs, it was refreshing to see that the printed word held its own in the Provincetown Library as revealed by the circulation statistics. In 1982, the library circulated 16,430 books. In 1983 this figure increased to 17,655.

It is hoped that 1984 will be a major turning point for the library and it will continue to deserve the excellent support that has been given to it by its patrons.

Respectfully submitted,

Joseph Poire  
*Librarian*

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## ***Report of the VETERANS' SERVICES DEPARTMENT***

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I hereby submit my report for the Year of 1983.

Number of Veterans that have received Veterans' Benefits	28
Amount distributed for Ordinary Benefits	\$17,943.45
Amount distributed for Medical Benefits	<u>14,068.79</u>
Total Amount distributed (50% Reimbursable)	\$32,012.24

I received my appointment of Veterans' Agent May 1, 1979 and have designated Thursday for office hours. Reimbursements have been received Quarterly by the Town Treasurer

Respectfully submitted,

Earle H. Chaddock  
*Veterans' Agent  
Veterans' Services*

# Schools

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## *Report of the* **SCHOOL COMMITTEE AND SUPERINTENDENT OF SCHOOLS**

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### **SCHOOL COMMITTEE MEMBERS**

Mrs. Dolores DeSousa, Chairperson	Term expires: 1984
Ms. Lucinda Browne	1986
Mrs. Nancy McNulty	1985
Mrs. Nancy Stefani	1985
Mr. Russell V. Zawaduk	1986

### **SUPERINTENDENT OF SCHOOLS**

Dr. Frederick G. Bardsley  
Office: High School Building

Office open from 8:00 a.m. to 3:30 p.m. except Saturday yearround. The Superintendent may be seen at his office by appointment. Telephone: 487-0560 or 487-3145.

### **SUPERINTENDENT'S STAFF**

Mrs. Bettye R. Greene  
Mrs. Alma W. Swanson

**Provincetown Secondary School Principal**  
Elmer I. Silva

**Secretary**  
Mrs. Patricia Sawyer

**Clerk**  
Mrs. Debra Souza

**Veterans Memorial Elementary School Principal**  
Elliot Tocci

**Secretary**  
Mrs. Madonna Tasha

**School Physician**

Health Associates of Provincetown, Inc.

**School Nurse**

Mrs. Nikki Nunes, R.N.

**Attendance Officer**

Mr. Frank Aresta

**Special Services Director**

Mrs. Margaret Longgood

Secretary:

Ms. Sallie Smith

**School Lunch Bookkeeper**

Mrs. Dorothy LaFalce

**Supervisor of Buildings and Grounds**

Mr. James Sants

**PROVINCETOWN PUBLIC SCHOOLS****School Calendar for 1983-84**

July 4, 1983 Independence Day

September 2, 1983 Workshop for New Teachers

September 5, 1983 Labor Day Holiday

September 6, 1983 Workshop for All Staff

September 7, 1983 First Day for All Students

**HOLIDAYS AND VACATIONS**

October 10, 1983 Columbus Day

November 11, 1983 Veterans Day

November 23, 1983 Close at Noon—Thanksgiving Day Vacation  
Commences

November 28th School re-opens after Thanksgiving Vacation

December 22, 1983 Close at end of regular school day

December 23rd Christmas Vacation Commences

January 2, 1984 New Years Day Observance

January 3, School Re-opens after Christmas Vacation

January 16, 1984 Martin Luther King Day

February 20, 1984 President's Day

February 20th—24th February Vacation

February 27th School re-opens after February Vacation

April 16, 1984, Patriot's Day

April 16th—20th April Vacation

April 23 School re-opens after April Vacation

May 28, 1984 Memorial Day Observation

180th Day, June 15th

185th Day, June 22nd

# PROVINCETOWN PUBLIC SCHOOLS

## ENROLLMENT

ACTUAL			PROJECTED		
Grade	1982-1983	1983-1984	Grade	1984-1985	1985-1986
K	28	33	K	38	40
I	33	26	I	33	38
II	24	29	II	26	33
III	37	22	III	29	26
IV	20	34	IV	22	29
	<u>142</u>	<u>144</u>		<u>148</u>	<u>166</u>
V	23	21	V	34	22
VI	28	20	VI	21	34
VII	50	55	VII	41	39
VIII	47	48	VIII	46	41
	<u>148</u>	<u>144</u>		<u>142</u>	<u>136</u>
IX	40	30	IX	28	46
X	39	45	X	30	28
XI	39	39	XI	45	30
XII	37	37	XII	39	45
	<u>155</u>	<u>155</u>		<u>142</u>	<u>149</u>
TOTALS	445	439		432	451

Cape Cod Regional Technical High School:

1977-78: 29  
 1979-80: 26  
 1981-82: 24  
 1983-84: 19

1978-79: 18  
 1980-81: 20  
 1982-83: 21

# ADMINISTRATIVE OFFICE:

NAME:	SALARY FY 1984	WHERE EDUCATED	BEGAN SERVICE
Dr. Frederick G. Bardsley	28,940.81	Boston University, A.B., MA, ED.D.	1976
Bettye R. Greene	15,072.74	Salter Secretarial School	1976
Alma W. Swanson	15,072.74	Burdette Junior College	1979
FY = Fiscal Year (July 1, 1983 through June 30, 1984)			
VETERANS MEMORIAL ELEMENTARY SCHOOL:			
Elliot Tucci, Principal	34,411.08	Boston State B.S., Northeastern U., M.Ed.	1976
Megan Fates, School Psychologist	23,293.66	SUNY, B.S., Lehigh University, M.A.	1972
Barbara Sullivan	21,553.23	Kent State, B.S.	1976
Dolores Bazikas	12,527.81	University of Massachusetts, B.S.	1970
Ann Marie Rogers	19,397.91	Bridgewater State College, B.S.	1975
Eleanora Irving	22,226.77	State University of N.Y., B.A., Boston U., M.Ed.	1973
Kristen Eastman	17,916.12	University of Massachusetts, B.A.	1977
Patricia Cordeiro	On Leave of Absence		1974
Sandra Bostwick	16,434.34	Corning Community College, A.A., SUNY, B.S.	1979
Catherine Skowran	20,812.34	SUNY, B.A.	1974
Madeleine Perry	21,553.23	Hyannis Teachers College, B.S.	1956
Aurele Thomas	24,382.09	Syracuse University, B.S., New Paltz State College, M.S.	1972
Helen Motto	17,916.12	Salem State College, B.A.	1975

Judy Ainsworth	13,470.77	Keene State College, B.S. Ed.	1983
Elizabeth Greenberg	13,470.77	Wheelock College, B.S. Ed.	1983
<b>Secretary:</b>			
Madonna Tasha	10,404.39		1972
<b>Library Aide:</b>			
Nancy Edwards	7,513.33		1973
<b>Elementary Teacher Assistant:</b>			
Sandra Oppenheimer	5,990.70	University of Pittsburgh, B.A., NYU, Masters	1983
<b>Cafeteria:</b>			
Dorothy LaFalce	4,143.12		1982
Joan Oliver	9,984.43		1971
Pat Reid	6,781.99		1976
Helen Felton	4,859.42		1982
<b>Custodians:</b>			
Stanley Smith	13,983.65		1972
	150.00		
	Longevity		
Michael Smith	13,983.65		1978
<b>Chapter I Pre School:*</b>			
Linda Johnson (Teacher)	10,780.00	Seton Hill College, B.A.	1980
Linda Johnson (Director)	1,800.00		

# Chapter I Remedial Language Development Program:\*

Kathleen K. Oliver	10,978.00	Springfield College, B.S.	1981
<b>Migrant Education Program:**</b>			
Mary Serwecinski	—	Boston College, B.A.	1982

\* Paid out of Chapter I Funds

\*\* Paid out of Migrant Education Program

## PROVINCETOWN SECONDARY SCHOOL

Elmer Silva, Principal	31,006.34	Boston University, B.S., M.Ed.	1962
Anita Berman, Guidance	21,456.24	Brooklyn College, B.A., Columbia U., M.A.	1964

## Teachers:

Patricia Sagar	25,796.52	University of Conn., B.S., M.A.	1969
Russell Pratt	24,382.09	Bates College, B.S., Wesleyan, M.A.	1967
Paul Seeley	22,967.66	Stonehill College, B.A., Bridgewater State College, M.A.	1963
Olympia Ciliberto	20,879.69	Merrimack College, B.A.	1972
Fred Turner	20,879.69	Fitchburg State College, B.S.	1969
Ksenija Powers	25,796.52	Univ. of Zagreb, B.A., Southern Methodist Univ. M.A., Goddard College, M.A.	1972
Robert Studley	24,382.09	Atlantic Union College, B.S., Univ. of Minnesota, M.A.	1970
Susan Avellar	16,703.75	Suffolk University, B.A.	1975
James Brizzi	26,470.06	Ohio U., B.A. Northeastern U., M.Ed., Kent State, M.A.	1971
S. Peter Codinha, Jr.	22,967.66	Yankton College B.A., Univ. of So. Dakota, M.A.	1981
David Costa	22,967.66	Plymouth State College, B.S., Boston State M.Ed.	1981

Arthur Reis	20,879.69	Northeastern University, B.S.	1973
Rosalind Abbott	22,967.66	University of Hawaii, B.S.	1971
Paula McMahon	18,657.02	University of Vermont, B.S.	1978
Eric Beck	21,553.23	Westmar College, B.A.	1973
Reading: Jessica Waugh	17,781.42	Sweet Briar College, B.A., Fitchburg State, M.Ed.	1980
Gloria Burhoe	20,879.69	Bridgewater State College, B.A.	1967
A. Scott Deering	20,879.69	Fitchburg Teachers College, B.S.	1970
Keith Arnold	19,397.91	University of Massachusetts at Amherst, B.S.	1983
Yvonne Bednarz	15,558.74	University of Massachusetts at Amherst, B.S.	1983
Matthew Abbott	22,967.66	Fitchburg State College, B.S.	1971
<b>Librarian:</b>			
Patricia Pozgay	17,848.77	Bridgewater State College, B.S.	1978
<b>Secretary:</b>			
Patricia Sawyer	11,106.08		1971
Debra Souza	9,479.98		1979
<b>Cafeteria:</b>			
Dorothy LaFalce	4,143.11		1982
Rosina Oliver	10,034.43		1969
Nancy Murray	6,981.99		1971
Carol Wheeler-Flores	4,859.42		1977

## Supervisor of Buildings & Grounds

James Sants  
16,080.13  
1,050.00  
Longevity

1955

## Custodians:

Larry Brownell  
Albert Rocheteau  
13,983.65  
13,983.65  
250.00  
Longevity  
Elmer Baker  
George Thomas  
13,456.94  
13,456.94

1975  
1970

1979  
1980

## Nurse:

Nikki Nunes  
14,211.66

Maine Medical Center, R.N.

1982

## Music:

George Machon  
David Peters  
Linda Squire  
13,740.18  
18,657.02  
12,083.28

Boston Conservatory of Music, B.M.  
Greenville College, B.M.E.  
Lowell State College, B.A.

1978  
1976  
1977

## Art:

Lisa B. Fox  
Jane Rowe  
17,916.12  
13,780.60

University of Massachusetts, B.A.  
St. Lawrence University, B.A.

1977  
1972

## Speech:

Linda Di Benedetto

Leave of Absence Trenton State, B.A., M.A.

1975

Karen Ingalls (Temporary Appt.)	8,520.26	Univ. of Mass. at Amherst, B. S., Northwestern Univ., M.A.	1983
<b>Special Needs Director:</b>			
Margaret Longgood	21,217.64	The New School for Social Research, B.A., Bank St. College M.A.	1974
<b>Teachers/Special Needs Dept.</b>			
Edward Boxer	24,314.74	Farleigh-Dickinson Univ., B.S., M.A.	1975
Marcia Rose	14,211.66	Lesley College, B.S.	1981
<b>Teacher Assistants:</b>			
Wendy Haggerty	7,413.33	Goddard College, B.A.	1972
Angela Case	7,059.93	Eastern Kentucky University, B.S.	1983
Judith Thompson	5,500.35	St. Joseph College, B.A.	1983
<b>Secretary:</b>			
Sallie Smith	6,083.30	Cape Cod Community College	1981
<b>School Adjustment Counselor:***</b>			
John Dooley	18,212.48	Iona College, B.A., Fordham Univ., M.Ed., Univ. of Mass., C.A.G.S.	1978

\*\*\*Paid out of Title VIB Funds

# Report of the SUPERINTENDENT OF SCHOOLS

*"Advance is certain when people are liberated and educated."*

John Kenneth Galbraith, "Economic Development", 1964

It is told that such are the aerodynamics and wing-loading of the bumblebee that, in principle, it cannot fly—if all this be true—life among bumblebees must bear a remarkable resemblance to life in our schools. I must readily admit that I borrowed this allegory from John Kenneth Galbraith as he used it to describe life in the United States. However, it seems to me to bear a remarkable resemblance to life in our public schools. Hardly a month has gone by during the past year, when a new study was not released describing a fault in public schools. It would appear that the average citizen has accepted the supposition that if foreign countries can build better quality automobiles, then their educational system must be superior. We are indeed fortunate that our schools, like the bumblebee that is not supposed to be able to fly, continually adjust to criticism and scarcity and successfully educates children.

During the past year our attention has been focused on activities which would insure that our students master the basic skills. The following are the test results of the Basic Skills Tests in Reading, Mathematics, Writing and Listening Skills:

Grade 3	Passed	Failed	Total Tested
Reading	32	0	32
Mathematics	33	0	33
Writing	32	0	32
Listening Skills	33	0	33

Grade 6			
Reading	21	5	26
Mathematics	24	3	27
Writing	27	0	27
Listening Skills	23	3	26

Grade 9			
Reading	41	2	43
Mathematics	39	4	43
Writing	37	6	43
Listening Skills	43	0	43

Elementary Schools Achievement Test Results - California Achievement Test — Spring 1983.

Grade Tested	National Norm Grade Level	Reading Test Results	Mathematics Test Results
2	2.7	4.0	3.6
3	3.7	4.4	4.3
4	4.7	4.8	4.7
5	5.7	6.5	5.2
6	6.7	8.0	8.0

The Achievement Tests are administered to provide information on how students are doing as compared to other students throughout the country at the same grade level. As you can see, our students did quite well.

The Class of 1983 did well on the Scholastic Aptitude Tests (SAT):

	<b>Provincetown Mean Score</b>	<b>Massachusetts Score</b>	<b>National Score</b>
Verbal	459	427	425
Mathematics	478	463	468

It is important that the community know and understand how our students are testing. Test results are the measure of the educational program.

During the year our system-wide curriculum work was in the area of Health Education. It is our intent to develop a K to 12 Health Education Curriculum which will be in place by September 1984. This particular area was selected because of its personal nature and effect on every student. The Health Curriculum will cover areas of: Personal Health, Mental and Emotional Health, Prevention and Control of Disease, Nutrition, Substance Use and Abuse, Community Health, Consumer Health, Environmental Health and Family Life Education.

Lastly, in order to keep our students competitive in the world of high technology, we have expanded our curriculum in computers. We have added Apple Computers to the elementary school and the high school library, and TRS-80 Micro-computers for high school science, computer education and business education. We have taken advantage of Federal Vocational Education Funds to introduce programs in machine accounting and word processing. The results of this program is twofold, students going on to higher learning will have sound training and students entering the work force will have saleable skills.

The following are my goals for the coming year:

### **Superintendent's Goals**

1. To facilitate the development of plans for the solution of the school building needs in Provincetown.

Rationale: This is a high priority goal considering the condition of the buildings and the need to improve the educational facilities.

2. To facilitate the development of a Health Education Curriculum to be in place by September 1984.

Rationale: The results of the needs assessment indicate the need for a structure program in Health for K-12.

3. To organize and facilitate the development of a Kindergarten to Grade 12 Social Studies Curriculum.

Rationale: This is the last area to be completed in my long range goals of establishing articulated curriculum K-12. Some preliminary meetings have been held but a formal structure will be set-up. Completion date is Sept. 1985.

4. To organize and facilitate the development of a computer curriculum

Rationale: The micro-computer is rapidly becoming an essential part of the school curriculum. It is important that we establish basic objectives for the skills to be learned by grade level. Target date is January 1985.

5. To develop a formal procedure for in service education within the Provincetown Schools.

Rationale: In service education is a most important follow-up to the curriculum development. We must consider ways to insure that all staff members remain up-to-date on materials and techniques to help students achieve mastery of each curriculum area.

In conclusion, I would again like to thank the members of the School Committee for their continued support of the school programs and all of the members of the school staff for their hard work on behalf of the children of Provincetown.

In addition, I would like to recognize and thank the Provincetown-Truro Youth Hockey Association for their support of the high school hockey program, the Lower Cape Rotary Club for supporting "Reading is Fundamental" in our school, and Lions Club for their help in our physical education program and the many

parents who have participated in our Parent Advisory Committees. The truly successful schools in our country are those where the parents and community share with the professional staff the task of educating children. This measure of support of yours as a community will insure the success of your schools.

Respectfully submitted,  
Dr. Frederick G. Bardsley,  
*Superintendent of Schools*

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**Report of the  
PROVINCETOWN JUNIOR-SENIOR HIGH  
SCHOOL**

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High school enrollment by classes as of October 1, 1983

Grade	Boys	Girls	Totals
SENIORS	16	21	37
JUNIORS	21	18	39
SOPHOMORES	21	24	45
FRESHMEN	12	18	30
GRADE EIGHT	30	18	48
GRADE SEVEN	29	26	55
TOTALS	129	125	254

1983 GRADUATES ATTENDING SCHOOLS OF HIGHER EDUCATION

Irene Alves	Hesser College
Michael Anderson	Becker Junior College
Susan Brazil	Cape Cod Community College
Susan Cabral	Becker Junior College
Lawrence Carreiro	Clarkson College of Technology
Michelle Janoplis	Bentley College
Bronwyn Malicoat	Wesleyan University
Richard Packett	Roger Williams College
Stephanie Pavao	Assumption College
Maureen Perry	Mount Holyoke College
David Roberts	Fitchburg State College
Tara Roberts	New England College
David Roderick	University of Massachusetts at Amherst
April Rose	Roger Williams College
Debra Shaw	Cape Cod Community College
Keith Silva	University of Massachusetts at Amherst
Paul Silva	North Adams State College
Scott Silva	University of Massachusetts at Amherst
Lance Smith	Nichols College
Isabel Soares	Middlebury College

Peter Steele  
Peter Scot Stephan

Colby College  
Johnson & Wales College

## ARMED SERVICES of the UNITED STATES

James Costa	U.S. Army
Scott Holway	U.S. Coast Guard
Isaac Vicente	U.S. Air Force

## PROVINCETOWN HIGH SCHOOL GRADUATES 1983

Irene Marie Alves	Tara Marie Roberts
Michael Vernan Anderson	Thomas Lee Roda
Michael David Avila	David Wayne Roderick
John Christopher Branch	Scott Rorro
Susan Marie Brazil	April Noelle Rose
Susan Mary Cabral	Shannon Laurene Sawyer
Corey D. Carreiro	Tamarah Rose Scott
Lawrence Ernest Carreiro	Debra L. Shaw
John Robert Casey	Keith Edward Silva
James Michael Costa	Paul M. Silva
Audrey Lynn deSousa	Scott Michael Silva
Scott John Holway	Lance Aaron Smith
Michelle Marie Janoplis	Isabel Maria Soares
Deodata Dolores King	Scott A. Souza
Bronwyn Malicoat	Shawn David Souza
Richard A. Packett	Peter Alden Steele
Stephanie Lynn Pavao	Peter Scot Stephan
Maureen E. Perry	Isaac Jose Vicente
David John Roberts	

## Academic Competencies

The basic academic competencies are the broad intellectual skills essential to effectively work in all fields of study. Without basic competencies, knowledge of history, science, language and all other subjects is unattainable.

The basic competencies are reading, writing, speaking and listening, mathematics, reading and studying.

We in education strive to assist students in achieving all of the above to provide for an effective learning experience. There are different levels of competency which can be defined in measurable terms except for the last - studying. This competency is different in kind from the others. Successful study skills are necessary for acquiring the other five competencies as well as the desired outcome in the basic subject areas. Students are unlikely to be efficient in any part of their work without these study skills. Establishing the attitudes necessary requires the cooperation of the home and school to achieve the desired outcome. Students, Teachers and Parents must work together to promote better study skills. In my view, this area needs major emphasis if our young men and women are to be successful.

Studying involves the following abilities:

- A. The ability to set study goals and priorities, consistent with course objectives and individual progress, to establish surroundings and habits conducive to learning independently or with others; and to follow a schedule that accounts for both short and long term projects.
- B. The ability to locate and use resources outside of the classroom.
- C. The ability to develop and use vocabularies for reading, writing, speaking, listening and computing
- D. The ability to understand and follow instructions for academic work in order to recall, comprehend, analyze, summarize and report the main ideas, and to synthesize knowledge and apply it to new situations.
- E. The ability to accept constructive criticism and learn from it.

### **Computer Competency**

We are in another revolution! The computer is a basic tool for acquiring knowledge, organizing systems, and solving problems. In the immediate future most workers will either work directly with computers or have their work influenced by computers in a significant way.

Competency in the uses of computers is emerging as a basic skill. We must add knowledge of the computer and its applications to the school experience of all of our graduates.

A major goal for the present and future graduates of Provincetown High School is that ALL our young men and women upon graduation will have received the education necessary to succeed in the world of work or in the pursuit of higher education. We must continue to re-examine, re-think, and re-organize curriculum and instructional planning to meet the changing needs of a rapidly changing society.

Respectfully submitted,

Elmer I. Silva  
*Principal*

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## ***Report of the VETERANS MEMORIAL ELEMENTARY SCHOOL***

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I am pleased to present my eighth annual report as Provincetown's elementary principal. It is with pride in our school and community that I report: THE WORD IS OUT! The Veterans School's reputation as a place where good things happen has spread to the national level. This summer we were pleasantly surprised to find our school's approach to the implementation of computer education featured in an article written by the education editor of *The New York Times* and published in the August issue of "Popular Computing" magazine. Take a bow, Provincetown, then quickly back to work to make things even better.

### **PROGRAM GOALS**

During this year program and staff development has been focused on the following goals:

- To continue the development/implementation of our WRITING PROGRAM as being described by the V.E.S. Teaching/Learning of Writing Committee. Conduct a year-long writing inservice program for teachers using Pat Cordeiro as a resource person to provide a "step-by-step", "how-to-do-it" series of workshops including topics dealing with the teaching of

writing to pre or non readers.

— To expand our COMPUTER EDUCATION PROGRAM with an emphasis on computer literacy, programming, and use of the computers as teaching/learning tools. Develop and implement a guide which will outline the concepts to be introduced at each grade level. Increase the amount of computer time available to students and teachers. Teach word processing as a link between the computer education program and the writing program.

— To continue to develop/implement programs suitable for our more able students. Maintain the highest expectations for all students. Continue to differentiate classroom instruction, stress process oriented problem solving, decision making activities, and open-ended projects suitable for both left and right brain dominated learners. To continue to support such by providing a Creative and Critical Thinking workshop conducted by Delores Gallo from the University of Massachusetts.

## HIGHLIGHTS

— A grant from The Commonwealth Inservice Institute has enabled us at the Veterans School to conduct a series of teacher training workshops designed to improve the teaching and learning of writing. Ten days of consultation scheduled throughout the 1983-1984 school year are providing teachers demonstration lessons, assessment of classroom writing programs, and individualized training. Each day also includes a two hour, after school workshop on the teaching of writing.

— Thanks to a Title IV-C ESEA grant, we were able to adopt The Newton Advanced Challenge Project. The Veterans School NAC project provided teachers with multilevel teaching materials and a series of five teacher training workshops designed to help teachers use NAC materials and to develop realistic, effective strategies for working with many different student levels within the regular classroom.

— A grant from The Artists Foundation provided an artist-in-residence at the Veterans School for two months last winter. Anne Lord, our Provincetown sculptor, worked intensely with a small group of elementary students to produce a wonderful wall sculpture which is permanently installed inside the main entrance to our school. Anne also introduced clay techniques in all the school's classrooms and conducted workshops for teachers emphasizing the application of the sculpting process to any part of the school curriculum.

— A small grant received under The Transitional Program for Refugee Children (34 CFR Part 538) has been approved and will permit the School to provide specialized support programs for eligible students.

— Our application for Chapter I ECIA funds for the next three years has been approved. The project yielded some \$25,000 this year which will be used to continue our preschool and remedial language arts program.

— We continue to provide an in-school tutorial program for our students whose families have to moved to Provincetown to participate in the fishing industry. This Migrant Education Program is completely funded by the State with Federal monies.

— A request for funds to conduct a teacher training program entitled TEACHING THINKING SKILLS: GRADES K - 6 has been approved by the State Department of Education pending available funds. This thirty-six hour program will help teachers to learn the processes of critical and creative thinking; translate such skills into strategies, materials and lessons; integrate the study of techniques of reasoning, argument, and logical thinking and its expression with ways of stimulating creativity in children.

— The Veterans School, together with the elementary schools of Harwich, Chatham, and Barnstable, has cooperated with the Cape Cod Museum of Natural History in securing a cultural resources grant which will be used

to extend and enrich the natural history program currently being conducted here.

— During this school year approximately half of the Veterans School's teaching staff is participating in part-time graduate study. Two teachers, on unpaid leave, are pursuing full-time study at Harvard and Boston University.

— Last spring the Veterans School staff participated in an after school workshop entitled, Increasing Leadership and Personal Effectiveness conducted by Dr. Roger Peck, Professor at Southern Connecticut State College. The challenge of this seminar was to identify and use the strengths of a variety of styles of behavior and to blend conflicting differences in order to increase harmony and work effectiveness.

— Much effort has been devoted to beginning curriculum development in the health education area. A curriculum committee including teachers, administrators, and medical personnel from all levels is hard at work planning health learning strategies at every grade level, preschool through grade twelve. Overall direction for the curriculum was taken from results of parent and student questionnaires.

— Our report card for grades four through six has been revised. In addition to all information previously reported, letter grades have been added to this report card. These letters indicate the percent of skills and concepts mastered at grade level as per curriculum guides. There are also symbols for students achieving above or below grade level as well as indicators of student effort.

— Thanks to Dee Bazikas, Peter Codinha, Darlene Henrique, Kathy Kacergis-Oliver, Nikki Nunes, Madeleine Perry, Jane Rowe, Penny Silva, and Cathy Skowron, our School Lunch Task Force, who spent much time and effort analyzing and improving our cafeteria procedures.

— This year's review of student achievement in grades two through six indicates at or above grade level performance in all subject areas at all grades according to results of the California Achievement Test. An analysis of data from the Brigance Kindergarten/First Grade Assessment for the past two years indicates some 40 out of 54 students scoring 80% or better.

— Our thanks to the Lower Cape Rotary Club for continuing to support our Reading Is Fundamental Program and to the Lower Cape Lions Club for sponsoring our Boston Symphony Orchestra Youth Concert series!

## COMPUTER EDUCATION: UPDATE '83

from "Popular Computing" — August 1983  
by Edward Fiske

"Like most public schools in the country, the Veterans' Elementary School in Provincetown, Massachusetts, is pressed for funds. Not long ago, though, a member of the economy-minded school board cornered Elliot Tocci, the school's principal, and asked him a startling question: 'Do you have enough money budgeted for computers next year?' The incident indicates the dramatic changes that are now taking place in the role of computers in elementary and secondary schools across the country . . .

"The ways in which schools approach computers are as varied as the communities they serve. The Veterans' Elementary School on Cape Cod is a good example of a school that is making the most of a necessarily small investment. The school bought an Apple II last year, and because no one knew how to use it, Elliot Tocci sent three teachers to Boston to attend a one-week computer course. They, in turn, are teaching the other 18 faculty members to use the machine. Each teacher gets a half hour of instruction followed by supervised practice and assignments while a substitute is hired to cover his or her classes.

"The computer itself is moved from classroom to classroom and by the end of last year it had been in each of the 10 classrooms for at least two weeks. Every child, including kindergarteners, had a crack at some hands-on instruc-

tion, and soon even third grade students were writing their own programs. Children can go to the library before and after school to use the machine, with help from the school librarian if requested.

"Principal Tocci said that even his single overworked microcomputer has helped create a more exciting learning environment. Not only does it help make 'abstract concepts concrete,' he says, but it 'often produces unexpected results that must be dealt with in new ways,' thus bringing 'an element of freshness and excitement and originality into the classroom.' . . .

"By no means coincidentally, computers have the effect of encouraging experimentation - another quality that is all too rare in American classrooms. Elliot Tocci in Provincetown said that this is true because computers are 'non-critical.' They remove the fear of making mistakes, he observed, 'freeing the child to take risks that he otherwise might be afraid to take.'"

Respectfully submitted,

Elliot E. Tocci  
*Principal*

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## **Report of the SPECIAL EDUCATION DIRECTOR**

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In reporting to the townspeople on the special needs program this year, I think it in order to explain how our department operates in these days of budgetary restrictions and limited finances and how we function within these constraints.

Education for handicapped children, from ages three through twenty-one is mandated by both state (Chapter 766) and federal (PI 94-142) laws. Services must be provided for children with substantial emotional, physical and intellectual deficits. It is our job in the special needs department to see that these services enable each child to develop to full potential: that we correctly diagnose the students' needs, plan effective remediation and provide capable, committed staff to carry out the program. Parent involvement is sought at all stages of the process and parental consent is necessary for the educational plan to be carried out.

Special needs staff are available as consultants and provide both teachers and parents with ideas and materials enabling them to re-enforce the specialists work. As a further development of this philosophy last year we obtained a state grant that funded a series of workshops for parents. These workshops provided techniques, information and materials to help them help their children to learn. The workshops were effective and well received and in these times of limited funds, expanded our resources for helping children at no cost to the school.

One of the problems in preparing a special education budget is that unexpected expenses can, and often do, "arrive on your doorstep" and there is no way one can provide financially for such eventualities since we can only budget for known needs. If a new student arrives at the elementary or high school, that student can be accommodated with little or no additional expense. However, if the student has severe needs that require a special program, it means the school must hire personnel and develop a program if possible; otherwise, it must send the student to an appropriate outside placement. We have no choice; by law we must provide for every student's needs whether we have budgeted for them or not.

If the student requires a residential placement, the state will reimburse 60% of the cost, but the money doesn't come till more than a year later. This can

be disastrous for the current budget. Provincetown and Truro were both faced with such a situation this past year and we requested help from Senator Paul Doane. After Senator Doane visited Provincetown to discuss the matter, Dr. Bardley attended a hearing in Boston. Now, legislation is pending that could provide up-front money for towns to ease such financial difficulties in the future.

Fortunately, with few exceptions, we are able to service our students here in our own schools. If specialized treatment is needed, the Cape Cod Collaborative can supply many of our needs at a moderate cost, through itinerant specialists or at programs located around the Cape. But most of our students can be taught here in Provincetown by our own teachers and are out of the classroom for services less than 25% of the day; this follows the mandate of the state to educate special needs students in the least restrictive setting possible.

In Provincetown about seventeen percent of our students receive special services, which is fairly consistent with past years. In the special needs department we have a fairly high pupil-to-teacher ratio but, due to an excellent, dedicated staff and strong support throughout the system, we are able to maintain a high level of teaching and services.

Peggy Longgood, *Director*  
Special Needs Department

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## **Report of the PROVINCETOWN SCHOOL COMMITTEE**

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The members of the School Committee continue to be grateful to the administration, faculty, cafeteria and custodial staff for their co-operation and loyalty. Sincere thanks to the citizens of the Town of Provincetown for their patience, understanding and support of our school system. To all of you who have shared your ideas and time, we extend an open invitation to continue to work with the committee in the years ahead. Please continue to show your support to our youngsters who, despite many obstacles, are able to meet the challenges of adolescence.

To each School Committee member I am truly indebted for the many hours of work each individual does on his time which has enabled me to serve in the capacity of Chairman for the 1982—1983 school year.

The attendance for the regular and Provincetown Union meetings is as follows:

Name	Posted	Attendance
H. Bamford	8	8
L. Browne	28	23
D. DeSousa	28	25
N. McNulty	28	23
N. Stefani	28	21
R. Zawaduk	20	17

Respectfully submitted,  
Dolores M. deSousa,  
*Chairman*

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## **Report of the SCHOOL BUILDING NEEDS STUDY COMMITTEE**

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At this writing, the School Building Needs Study Committee is preparing a plan of educating the voters as to the benefits to the Town and the Town's school children of upgrading the two school buildings owned by the Town and purchasing the Church school. After over three years of work and deliberation, the Committee recommends the purchase of the St. Peter's facility currently under lease to the Town, and also recommends upgrading the High School plant and the Veteran's School plant to meet current education, safety, and environmental needs. The work of our project took on a certain urgency when the High School was closed prior to the Christmas vacation due to electrical problems.

The overall recommendations of the Building Needs Study Committee are to renovate and expand the High School plant and the Veteran's School plant and to acquire the St. Peter's school building. The overall impact of this renovation, expansion and purchase will mean a doubling of the size of the High School library, giving the students an up to date facility and enabling the Town to meet State imposed handicap requirements for the building. In addition, the Veteran's School upgrading will provide a pre-school and kindergarten facility, expand and modernize the now over-extended library and provide a new gymnasium and Special Needs room. Also included in our proposal is a regrading and construction of Town land to provide for an additional physical education field to serve all students of all ages.

The Committee expects to request the Town to fund the proposed renovations and the purchase of the St. Peter's facility, at the upcoming March, 1984, Town Meeting, which will enable the project to be completed with 50% funding participation from the State.

In conclusion, I would like to thank the members of the Committee for the many hours they have again given to this task with which we were charged.

Christopher J. Snow,  
*Co-Chairman*  
John W. Downey,  
*Co-Chairman*

Committee Members:  
Edward Boxer  
Helene Lyons  
Mark Silva  
Lucinda Browne  
Dolores DeSouza  
Nancy Stefani  
Russell Zawaduk  
Nancy McNulty

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## **Report of the CAPE COD REGIONAL TECHNICAL HIGH SCHOOL DISTRICT**

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The opening of the school year in September marked the beginning of our ninth year at Cape Cod Tech. During the year, several educationally important events took place. Our Construction Cluster completed the Nauset School Administration Building in Orleans, culminating eighteen months' work by the six shops. This provided over two hundred students the opportunity to gain on-the-job experience from their participation. A new House-A-Year Program was developed for the school year, 1983-84, and construction on a two-story, seven-room house overlooking the ocean on Earle Road in West Harwich was begun. The new Press Box for the Dennis-Yarmouth football field was started. Since this is principally of block construction, the Masonry Shop has the primary responsibility of erecting this 11' x 40' x 27' building with other shops also contributing to its construction. Briana Lopes, a Senior in the Carpentry Shop brought honors to herself and her shop by winning third place in the 1983 National Stanley Tools Furniture Competition, with her construction of an eight-foot mahogany Queen Anne highboy.

Honors also went to the Auto Mechanics Shop in the Transportation Cluster. This shop has been chosen to be the pilot program for the entire State in the Competency-based program. The Auto Body Shop and the Marine Mechanics Shop combined their efforts in a unique project in the rebuilding and readjusting of a 1974 Audi to become the first "drunken car" used in connection with Project BASE (Brookline Alcohol Safety Education). The car is readjusted to simulate the delayed reactions of intoxicated drivers in the brakes and steering. During the past two years, ten members of the staff have participated in a series of workshops and training sessions on alcohol information and curriculum infusion strategies. The purpose of the program is to improve teenagers' attitudes toward drinking and driving. In the Service Cluster, students continue to gain clinical experience through the school's association and cooperation with Cape Cod Hospital and various area nursing homes and nursery schools. The Fashion Design Department has expanded its program to include Interior Design, where the students learn the fundamentals of drapery and slip cover construction and upholstery.

All the shops in the school collaborated to make the Trade Fair a great success. Students were given the opportunity to demonstrate their skills and projects to the general public. The Fair was held during the entire day and evening of April 13, 1983, with an auction of articles made by students completing the day's activities.

The importance of Cape Cod Tech to the entire area is becoming more apparent through the increased enrollment of students from Plymouth. This year we were fortunate to have the available space to admit 116 tuition students from the Plymouth area. We have found the students and parents to be a great asset to our school because of their total involvement in the school program.

The 29th and 30th of April saw the entire school used for a Cape-wide community event — the second Health Fair, one of the largest in Massachusetts. More than 2500 people visited the school to take advantage of the many free services offered to help develop an awareness of the need for seeking and maintaining good health. The Health Fair also provided the opportunity for many visitors to obtain free health tests of many types.

Commencement exercises were held on May 29th, with 136 students

graduating. The two speakers were selected from recent graduates who were very successful in their trades, in order to inspire our young graduates to emulate their achievements.

In June, 1983, the Guidance department completed a comprehensive follow-up study of the graduating classes of 1978—83. Results showed that an average of 94.6% of all graduates for the past five years are satisfactorily placed in full-time jobs, the military or college.

Three of our Committee Members have resigned in 1983 and I wish to thank them for their assistance in the continued development of Cape Cod Tech.

Anne Blatz - Brewster  
William Burtis - Mashpee  
Kenneth Forbes - Dennis

We welcome the following new members:

John Gray - Brewster  
Thomas Bartley - Mashpee  
Anthony Kent - Dennis

We wish to thank the members of our Advisory Committees for their continued assistance in making refinements to our individual shop programs to upgrade the quality of education in our shops, thereby helping out students to find and maintain employment in their trades.

The Crusader Parent-Teacher Association has been very active in soliciting scholarship assistance for our graduates this year.

We welcome opportunities to assist the citizens of our member towns in any way we are able. Please visit us or and call the school (432-4500, 771-2600).

James H. Quirk, Jr., *Chairman*  
Cape Cod Regional Technical High School District Committee















Cover photo by Marian Roth  
Night View of Provincetown (from the East End)